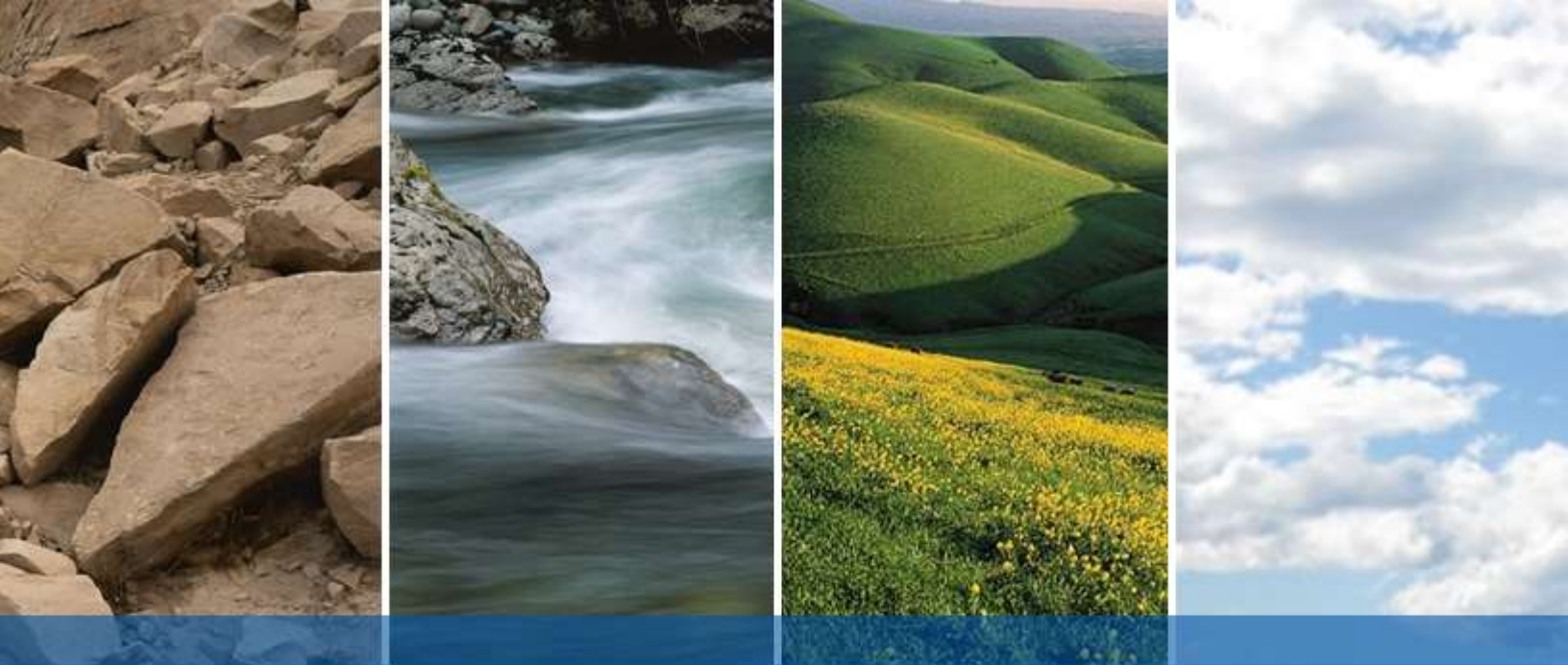


Appendix K
Phase I, Parcel 1 Environmental Site Assessment



HANOVER NORTH SAN JOSE
SAN JOSE, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

DRAFT

SUBMITTED TO
Ms. Kristen Gates, PE
Due Diligence Manager
Hanover R.S. Limited Partnership
1780 South Post Oak Lane
Houston, TX 77056

PREPARED BY
ENGEO Incorporated

July 12, 2021

PROJECT NO.
18233.000.002

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Ms. Kristen Gates, PE
Due Diligence Manager
Hanover R.S. Limited Partnership
1780 South Post Oak Lane
Houston, TX 77056

Subject: Hanover North San Jose
San Jose, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Ms. Gates:

ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in San Jose, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Standard Testing Method (ASTM) Practice E1527-13. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-13.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated

Jennifer Knipper
jk/sm/jf

Shawn Munger, CHG

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- APPENDIX G** – Environmental Site Assessment Questionnaires (2)
- APPENDIX H** – Qualifications of Environmental Professional

DRAFT

EXECUTIVE SUMMARY

ENGEO conducted a phase I environmental site assessment for the property located north of the intersection of Montague Expressway and Seely Avenue, in San Jose, California (Property). The Property is approximately 11.16 acres in area and is identified by Assessor's Parcel Number (APN) 097-15-034.

The Property currently consists of vacant land. Previous historical records indicate that the Property has been utilized for orchards since at least the late 1930s.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was conducted to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials, and to interview persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- According to historical aerial photographs, the Property has been utilized as orchards since at last the late 1930s.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

Based on the findings of this assessment, ENGEO recommends the following.

- Soil sampling to identify potential pesticide impacts from the former orchards at the Property.

1.0 INTRODUCTION

1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Hanover R.S. Limited Partnership for the purpose of environmental due diligence during property acquisition. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-13, an REC is “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following.

- A review of previous environmental reports prepared for the Property.
- A review of publicly available and practicably reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practicably reviewable standard historical sources, aerial photographs, fire insurance maps and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Written/oral interviews with owners/occupants and public sector officials.
- Preparation of this report with our findings, opinions, and conclusions.

1.3 SITE LOCATION AND DESCRIPTION

The Property is located north of the intersection of Montague Expressway and Seely Avenue in San Jose, California (Figures 1 and 2). The Property is approximately 11.16 acres in area and is identified by Assessor’s Parcel Number (APN) 097-15-034 (Figure 3).

1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The Property currently consists of vacant land. The Property is bounded by commercial and residential developments to the northwest, Coyote Creek Trail to the northeast, agricultural land to the southeast, and Seely Avenue to the southwest. Coyote Creek is located approximately 250 feet northeast of the site.

1.5 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property ranges in elevation from approximately 34 feet above mean sea level (msl) in the northwest to approximately 35 feet above msl to the southeast. Review of the Geologic Map of Milpitas quadrangle, Alameda, and Santa Clara Counties found that the Property is underlain by surficial sediments of alluvial gravel, sand, and clay (Qa).

Geocheck – Physical Setting Source Summary of the Environmental Data Resources, Inc. (EDR) report (Appendix A) indicated 2 Federal United States Geological Survey (USGS) and 174 State wells located within 1 mile of the Property. Groundwater measurements were not reported. The Physical Setting Source Summary did not provide hydrogeologic information for use as an indicator of groundwater flow direction in the immediate area.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. The website identified two wells within 1 mile of the Property. Well Number 06S01W13C009M is mapped approximately 0.2 mile northwest of the Property. Reported groundwater measurements for this well were between 21 and 26 feet below the ground surface. Well Number 06S01W24H015M is mapped approximately 0.9 mile southeast of the Property. Reported groundwater measurements for this well were between 1 and 183 feet below the ground surface.

We reviewed EnviroStor, a website maintained by the State of California Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California Water Resources Control Board, for nearby facilities with records that include depth to groundwater measurements. The following information was obtained regarding local groundwater conditions.

TABLE 1.5-1: Local Groundwater Conditions

| PROXIMITY TO PROPERTY | REPORTED DEPTH TO GROUNDWATER | REPORTED GROUNDWATER FLOW DIRECTION |
|-------------------------|---|-------------------------------------|
| 300 feet east-southeast | Between 6 and 13 below the ground surface | North |
| 1,000 feet northeast | Between 14 and 18 feet below the ground surface | Northwest |
| 1,500 feet east | 15 to 16 feet below the ground surface | South-southwest |

The site-specific depth to groundwater and direction of groundwater flow was not determined as part of this assessment. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation and other factors.

We reviewed the Department of Conservation, Geologic Energy Management (CalGEM), formerly the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR), website and map database to determine if any historic oil and/or gas wells were located within the Property. No wells were mapped within 1 mile of the Property.

2.0 PREVIOUS ENVIRONMENTAL REPORTS

MFG, Inc., Soil and Groundwater Investigation Report, Sakauye Property, Montague Expressway at Seely Road, San Jose, California, Project Number 030197.1, June 26, 2013.

In June 2003, MFG, Inc. conducted a soil and groundwater investigation for the larger 22-acre Sakauye site, which included the Property and the adjacent parcel. The scope of work included the following activities: (1) to assess the potential for environmental impact in the immediate vicinity of the sheds, leach field, and underground storage tanks (USTs) located near the lot line that separates Parcels A and B; and (2) to assess the overall presence of pesticides on Parcel A using a statistically based sampling program.

Four soil borings were located near the proposed lot line, west of Parcel A, three of which were near the former locations of the metal sheds and septic tank. Select soil samples from Parcel A

were analyzed for total purgeable petroleum hydrocarbons (TPPH) (EPA Method 8015), herbicides and pesticides (EPA Method 8081A, 8141, and 8151), volatile organic compounds (VOCs) (EPA Method 8260) and Title 22, Method 17 Metals. TPPH as gasoline and volatile organic compounds were not detected in any of the soil borings. No pesticides or herbicides were detected in Borings B-1 through B-3. In B-4, 4,4 DDE and 4,4 DDT were detected at 1.5 feet bgs at concentrations of 0.56 and 0.16 mg/kg, respectively. Arsenic was detected in one sample (B-4 at 1.5 feet bgs) at a concentration of 14 mg/kg. Arsenic was not detected in any of the other soil samples. All other metals were below the US EPA Region IX Preliminary Remediation Goals for an industrial setting. No significant environmental impact from historical operations in the vicinity of the sheds, leach field, or former USTs on Parcel A was indicated based on the results of the soil and groundwater sampling. Concentrations of all constituents were below the US EPA preliminary remediation goal values for an industrial/commercial setting at the time of this report.

Neither the former UST locations and buildings noted above are within the subject Property boundaries. One of the leach fields may be located on the lot line that separates the two parcels.

Based on the findings of this assessment, there appeared to be no significant environmental impact from historical operations in the vicinity of the sheds, leach field, or former UST locations on Parcel A (Property).

3.0 RECORDS REVIEW

3.1 PROPERTY RECORDS

3.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources.

A Commitment for Title Insurance for the Property, prepared by First American Title Insurance Company and dated January 8, 2021, was provided for our review. The Property title is vested in:

CMS Investments, LLC, a California limited liability company, an undivided fifty percent (50%) interest, and JDM Investments, LLC, a California limited liability company, an undivided fifty percent (50%) interest.

No references to environmental liens, deed restrictions or other potential environmental issues were noted. This report is included in Appendix B.

3.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding area in order to identify those uses or occupancies that are likely to have led to RECs on the Property.

3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

Historical USGS topographic maps and aerial photographs were reviewed to determine if discernible changes pertaining to the Property had been recorded. EDR provided the following maps and photographs, presented in Appendices C and D. EDR did not report any Sanborn maps. The summary report is provided in Appendix E.

TABLE 3.2.1-1: Historical Review Summary

| HISTORICAL MAP/PHOTOGRAPH | YEARS |
|---------------------------|--|
| Topographic Maps | 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, 2012 |
| Aerial Photographs | 1939, 1940, 1948, 1950, 1956, 1963, 1968, 1974, 1979, 1982, 1993, 1998, 2006, 2009, 2012, 2016 |
| Sanborn Maps | N/A |

In the 1889 topographic map, the Property appears to be undeveloped. Coyote Creek borders the Property to the north and trends northwest to southeast. A northeast-southwest-trending road is visible to the southeast of the Property. Railroad tracks are mapped east of the Property. In the 1939 aerial photograph, a residential structure and barn/storage sheds are located southeast of the Property boundary. Surrounding properties appear to be utilized for agricultural purposes. In the 1950 aerial photograph, a few additional residences and associated barn/storage sheds are located west of the Property. No significant changes are observed until the 1968 aerial photograph when a large rectangular structure has been developed on the parcel located southeast of the Property and across Montague Expressway. Large circular tanks are visible further east-southeast. In the 1974 aerial photograph, more development has occurred south-southeast of the Property. In the 1993 aerial photograph, a large industrial building is located west of the Property. Development has occurred west of the Property including both industrial and residential. No significant changes are observed on the Property until the 1998 aerial photograph. Orchards on the eastern and central portions of the Property have been removed. The southwestern portion of the Property has been developed with row crops. The Property appears to be in the current configuration in the 2006 aerial photograph.

3.2.2 City Directory

City Directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F. No addresses were identified for the Property. The Property is not listed on the city directory search report. Surrounding properties appear to be commercial/industrial.

3.3 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

3.3.1 Environmental Records

3.3.1.1 Subject Property

The Property is not listed on Environmental Record source databases.

3.3.1.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided in Appendix A.

- SEMS-ARCHIVE (3)
- CORRACTS (3)
- RCRA-LQG (5)
- RCRA-SQG (14)
- ENVIROSTOR (41)
- LUST (14)
- CPS SLIC (10)
- HIST LUST (11)
- UST (3)
- AST (6)
- VCP (1)
- CERS HAZ WASTE (13)
- SWEEPS UST (3)
- HIST UST (3)
- FID UST (1)
- CERS TANKS (4)
- DEED (1)
- RCRA NONGEN / NLR (999921)
- ROD (1)
- CA BOND EXP. PLAN (2)
- CORTESE (13)
- CUPA LISTINGS (50)
- HIST CORTESE)(13)
- HWP (3)
- NY MANIFEST (1)
- NOTIFY 65 (2)
- HAZMAT (19)

The following summarizes information for nearby facilities.

HKN Partnership (T0608500971)

The facility is located at 691 Montague Expressway in San Jose. The facility is located adjacent to the Property approximately 22 feet southeast. The facility is listed as a Leaking Underground Storage Tank (LUST) Cleanup Site that received closure in December 1999. In 1990, three USTs and three ASTs were removed from the facility. At the time of removal, total petroleum hydrocarbons as gasoline (TPH-g) was detected in soil at a concentration of 1,200 milligrams per kilogram (mg/kg), TPH as diesel (TPH-d) at 650 mg/kg, benzene at 3.2 mg/kg, toluene at 40 mg/kg, ethylbenzene at 21 mg/kg, and total xylene(s) at 130 mg/kg. Following removal, five borings (B1, B2, B3, B5, and Barn 7) and 15 monitoring wells (LF-1 through LF-15) were installed to determine the extent of contamination. The maximum concentrations detected in soil were TPH-g at 4.2 mg/kg, TPH-d at 18 mg/kg, total oil and grease (TOG) at 490 mg/kg, benzene at 2.9 mg/kg, toluene at 1.9 mg/kg, ethylbenzene at 0.78 mg/kg, and total xylenes at 1.4 mg/kg. Maximum concentrations in groundwater were TPH-g at 21,000 micrograms per liter ($\mu\text{g/L}$), TPH-d at 4,200 $\mu\text{g/L}$, benzene at 2,100 $\mu\text{g/L}$, toluene at 1,600 $\mu\text{g/L}$, ethylbenzene at 850 $\mu\text{g/L}$, and total xylenes at 2,900 $\mu\text{g/L}$.

In November 1992, overexcavation around the former location of a 550-gallon UST was conducted with 2,400 cubic yards of contaminated soil removed and stockpiled. The stockpile was aerated and 2,100 of the 2,400 cubic yards was confirmed to not exhibit contaminants of concern (COCs) concentrations above respective detection limits. In June 1997, four cone penetration tests (CPTs) were advanced at the facility. Grab groundwater samples collected from the borings detected maximum concentrations of TPH-d at 480 $\mu\text{g/L}$ and benzene at 0.6 $\mu\text{g/L}$. No other COCs were detected.

Residual concentrations of TPH-g (130 mg/kg), TPH-d (14 mg/kg), benzene (0.77 mg/kg), toluene (0.98 mg/kg), ethylbenzene (1.6 mg/kg), and total xylene(s) (5.7 mg/kg) remained in soil at the

facility, and TPH-g (1,600 µg/L), benzene (140 µg/L), toluene (0.54 µg/L), ethylbenzene (2.3 µg/L), and total xylene(s) (5.7 µg/L) remained in groundwater. The Santa Clara Valley Water District (SCVWD) and the San Francisco Bay Area Regional Water Quality Control Board (RWQCB) issued closure letters in 1999.

Quebecor Printing/San Jose Inc. (SL20252870)

The Quebecor Printing/San Jose Inc. facility is located approximately 845 feet south of the subject Property. The facility is listed as a Cleanup Program site and received case closure in 2012. Two source areas were identified during site investigation; southern area – leakage from an underground sump connected to a solvent storage tank used to store a petroleum-based solvent consisting of primarily of toluene, n-heptane, and methylcyclohexane, and releases of TPH-g and TPH-d; and the western area – leakage from a metals plating operation and associated wastewater pre-treatment system. Soil and groundwater contamination at the facility has been reduced via remediation activities (groundwater extraction and treatment, soil vapor extraction and treatment, and soil removal and disposal). However, due to the presence of low-permeability soil, these measures were not as effective as anticipated.

In 2000, the owner, Quebecor World Inc., ceased operations to undertake closure activities with the oversight of the San Jose Fire Department. During the closure, infrastructure such as USTs, ASTs, trenches, and the wastewater pre-treatment system were removed.

Contaminated soil was excavated and removed to the extent feasible in both source areas. Excavations of the USTs in the southern source area were advanced to 14 feet below the ground surface. Oxygen Release Compound (ORC) was injected into groundwater that seeped into the excavation to stimulate additional biodegradation of TPH compounds. Gravel stockpiled from a rail spur was placed into the excavation bottoms to the groundwater level, and stockpiled soil characterized below cleanup levels was then used to backfill the UST excavations. Groundwater was monitored as part of a monitored natural attenuation (MNA) program after excavation of source area soil. All groundwater monitoring wells were destroyed as part of planned redevelopment following the closure of the printing facility. Five new wells were installed as part of the MNA program. Levels of the petroleum solvent in groundwater declined steadily in these wells until they were below detection limits. Residual petroleum solvent is expected to still exist in the source area, declining concentrations are anticipated. A dissolved metals plume migrated approximately 100 feet west from the source area, but it was determined that the remaining dissolved metals were expected to adsorb to the soil matrix, ceasing migration.

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the noted database sites pose an environmental risk to the Property. Properties that are on the “Orphan Summary” list appear to be located beyond the ASTM recommended radius search criteria.

3.4 REGULATORY AGENCY FILES AND RECORDS

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

TABLE 3.4-1: Regulatory Agency Records

| NAME OF AGENCY | RECORDS REVIEWED |
|---|---|
| City of San Jose Building and Planning Departments | We reviewed the City of San Jose’s online permit database. There were no records for the Property. |
| Santa Clara County Department of Environmental Health | We contacted the Santa Clara County Department of Environmental Health for records relating to the Property. There were no records for the Property. |
| City of San Jose Fire Department | We contacted the City of San Jose Fire Department for records relating to the Property. There were no records for the Property. |
| Santa Clara County Assessor’s Office | We reviewed the website and confirmed the APN associated with the Property. |
| California State Water Resources Control Board | We reviewed the California State Water Resources Control Board’s GeoTracker database for information related to the Property and nearby properties. We did not identify records for the Property. Nearby properties are discussed in Section 2.3.1.2. |
| Department of Toxic Substances Control | We reviewed the Department of Toxic Substances Control’s EnviroStor database for information related to the Property and nearby properties. We did not identify records for the Property. Nearby properties are discussed in Section 2.3.1.2. |

3.5 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 37 tests were conducted within the Property zip code, with no tests exceeding the current EPA action level of 4picocuries per liter {pCi/L}¹).

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); there are no potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property or volatile organic compound (VOCs) sources within 1/3 mile of the Property.

4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on June 18, 2021. The reconnaissance was performed by Wyatt Iwanaga, a Staff Engineer at ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

¹ California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

4.2 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

TABLE 4.2-1: Exterior Site Observations

| FEATURE TYPE | OBSERVATIONS |
|--|---|
| Structures | No structures were observed during the site reconnaissance. |
| Hazardous Substances and Petroleum Products in Connection with Identified Uses | No hazardous substances or petroleum products were observed within the Property during the site reconnaissance. |
| Storage Tanks (underground and above-ground) | No above-ground storage tanks or evidence of existing underground storage tanks was observed during the site reconnaissance. |
| Odors | No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance. |
| Pools of Potentially Hazardous Liquid | No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance. |
| Drums | No drums were observed on the Property at the time of the reconnaissance. |
| Polychlorinated Biphenyls (PCBs) Containing Equipment | No potential PCB-containing equipment, including transformers, was observed within the Property during our site reconnaissance. |
| Hazardous Substances and Petroleum Product Containers | No hazardous substance or petroleum product containers were observed on the Property at the time of our reconnaissance. |
| Pits, Ponds, and Lagoons | No pits, ponds or lagoons were observed within the Property at the time of our reconnaissance. |
| Stained Soil/Pavement | No stained soil or pavement was observed within the Property at the time of our reconnaissance. |
| Stressed Vegetation | No signs of stressed vegetation were observed on the Property at the time of our reconnaissance. |
| Solid Waste/Debris | No disposal of solid waste was observed at the subject property. |
| Stockpiles/Fill Material | No stockpiles or fill material was observed on the Property during the reconnaissance. |
| Wastewater | No wastewater conveyance systems were observed at the Property during the reconnaissance. |
| Wells | No wells were found within the Property during our site reconnaissance. No indication of municipal water system service was observed during our site reconnaissance. |
| Septic Systems | No septic systems were found within the Property during our site reconnaissance. No indication of municipal sewer system service was observed during our site reconnaissance. |

4.3 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

No structures are currently located on the Property.

5.0 INTERVIEWS

Ms. Kristen Gates, representing Hanover R.S. Limited Partnership, completed an environmental site questionnaire pertaining to user-related applicable environmental information regarding the Property. In the questionnaire, Ms. Gates did not identify potentially environmentally related

issues with the Property. The questionnaire is presented in its entirety in Appendix G. A summary is provided below.

Ms. Gates is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of RECs. She has indicated that the purchase price of the Property is reflective of fair market value of the Property.

Ms. Alice Karolewski, an authorized agent of the Property owner, completed a “Key Site Manager” environmental site questionnaire pertaining to applicable past and present uses and physical characteristics of the Property and surrounding properties. In the questionnaire, Ms. Karolewski did not identify potentially environmentally related issues with the Property.

Ms. Karolewski is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of RECs. Ms. Karolewski indicated that the Property was formerly used for farming. The questionnaire is presented in its entirety in Appendix G.

6.0 FINDINGS AND CONCLUSIONS

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no RECs, no historical RECs, and no controlled RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- According to historical aerial photographs, the Property has been utilized as orchards since at last the late 1930s.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

This assessment has revealed evidence of RECs and environmental concerns in connection with the Property. Due to the identification of row crops and orchards; ENGEO recommends the following:

- Soil sampling to identify potential pesticide impacts from the former orchards at the Property.

7.0 LIMITATIONS

7.1 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

There were no significant deviations from the ASTM standard.

7.2 OPINIONS AND DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The data gaps identified during this process do not affect the conclusions as to the presence or lack of presence of RECs at the Property. We did not identify any data gaps during preparation of this report.

7.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports, and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for one year after completion of the report. Updates of portions of the assessment may be necessary after a period of 180 days after completion.

This phase I environmental site assessment is not intended to represent a complete soil, soil gas, or groundwater characterization, nor define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include a subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment

activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

7.4 SPECIAL TERMS AND CONDITIONS

ENGEO has prepared this report for the exclusive use of our client, Hanover R.S. Limited Partnership. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the Client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

Laboratory testing of soil, soil gas, or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), or a mold survey. A radon evaluation was not performed.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage, that occurred subsequent to the reconnaissance conducted by ENGEO personnel.

SELECTED REFERENCES

Dibblee, T.W., and Minch, J.A., 2005, Geologic map of the Milpitas quadrangle, Alameda & Santa Clara Counties, California, Dibblee Geological Foundation, Dibblee Foundation Map DF-153, 1:24,000.

Google Maps (<http://maps.google.com>)

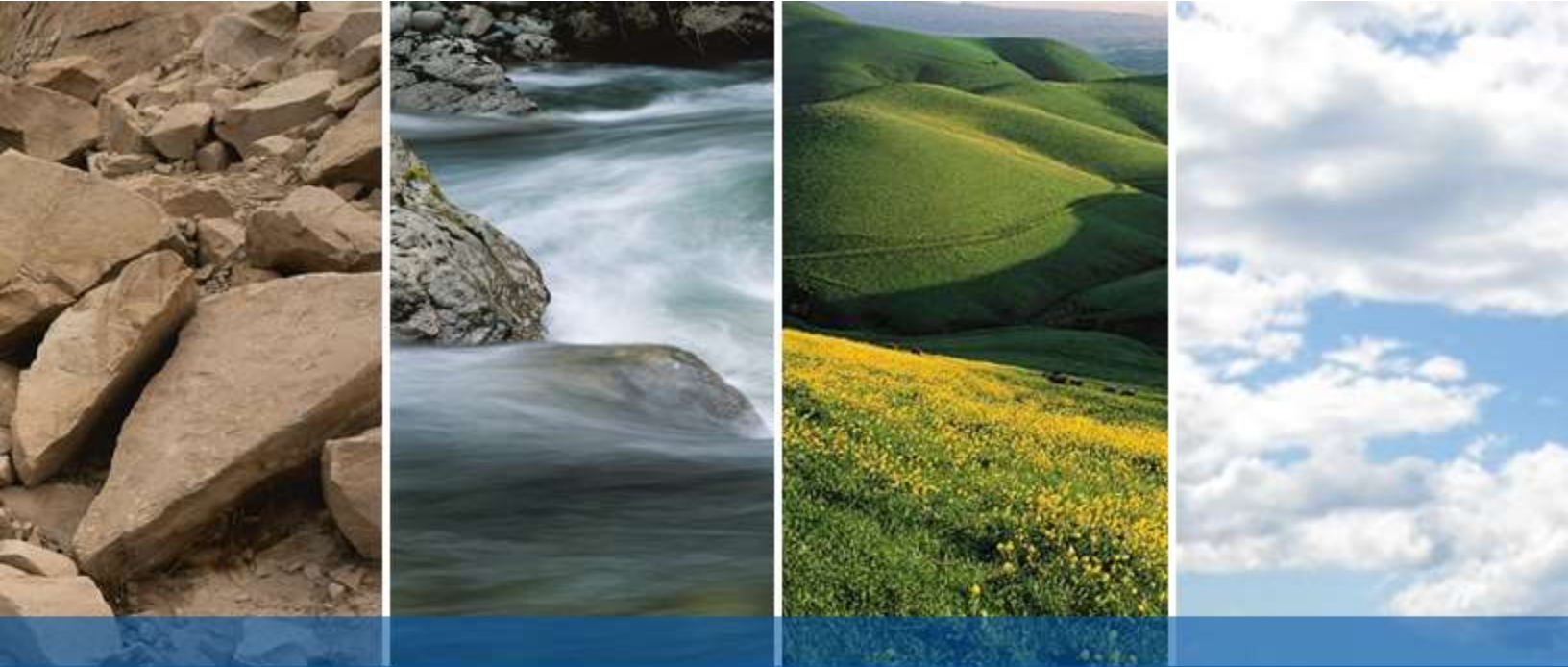
California Department of Water Resources (<http://www.water.ca.gov/waterdatalibrary/>)

California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

California Geologic Energy Management Division (CalGEM)
(<https://www.conservation.ca.gov/calgem>)

CalGEM Well Finder
(<https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12009/6>)

MFG, Inc., Soil and Groundwater Investigation Report, Sakauye Property, Montague Expressway at Seely Road, San Jose, California, Project Number 030197.1, June 26, 2013.



DRAFT

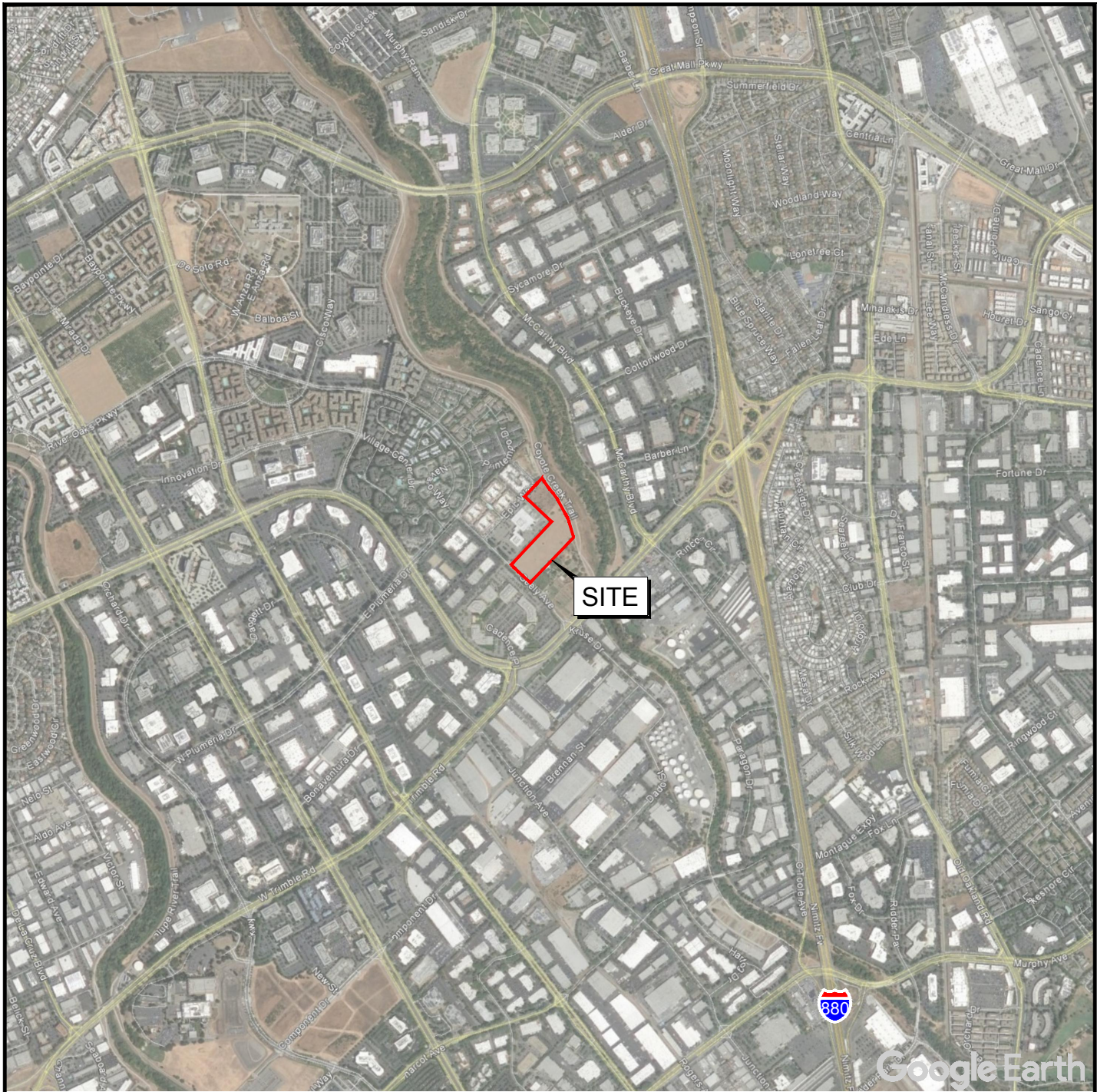
FIGURES

FIGURE 1: Vicinity Map

FIGURE 2: Site Plan

FIGURE 3: Assessor's Parcel Map

FIGURE 4: Site Photographs



DRAFT

BASE MAP SOURCE: GOOGLE EARTH MAPPING SERVICE



VICINITY MAP
 HANOVER NORTH SAN JOSE
 SAN JOSE, CALIFORNIA

PROJECT NO.: 18233.000.002

SCALE: AS SHOWN

DRAWN BY: CC

CHECKED BY: JK

FIGURE NO.

1

ORIGINAL FIGURE PRINTED IN COLOR

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FILE PATH: G:\Drafting\PROJECTS\18000 to 19999\18233\18233000002\ENM\ESM0621\18233000002_ESM_2-SP_0621.dwg SAVE DATE: 6/15/2021 2:34:10 PM SAVED BY: Coulterman



DRAFT

BASE MAP SOURCE: GOOGLE EARTH MAPPING SERVICE



SITE PLAN
HANOVER NORTH SAN JOSE
SAN JOSE, CALIFORNIA

PROJECT NO.: 18233.000.002

SCALE: AS SHOWN

DRAWN BY: CC

CHECKED BY: JK

FIGURE NO.

2

ORIGINAL FIGURE PRINTED IN COLOR

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FILE PATH: G:\Working\PROJECTS\18000_181999_18233\1823300002\EN\ES0621\1823300002_ESA_3_APN_0621.dwg SWE DATE: 6/15/2021 2:50:22 PM SWEID BY: Colleen



DRAFT

BASE MAP SOURCE: GOOGLE EARTH MAPPING SERVICE



ASSESSOR'S PARCEL MAP
HANOVER NORTH SAN JOSE
SAN JOSE, CALIFORNIA

| | |
|----------------------------|----------------|
| PROJECT NO.: 18233.000.002 | |
| SCALE: AS SHOWN | |
| DRAWN BY: CC | CHECKED BY: JK |

FIGURE NO.
3

ORIGINAL FIGURE PRINTED IN COLOR

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PHOTO 1
VIEW ALONG SOUTHEASTERN PROPERTY BOUNDARY



PHOTO 2
VIEW LOOKING SOUTH



PHOTO 3
VIEW OF NORTHWEST PORTION OF PROPERTY



PHOTO 4
VIEW OF PROPERTY LOOKING NORTHEAST ALONG SEELY AVENUE



PHOTO 5
VIEW OF PROPERTY LOOKING SOUTHEAST



PHOTO 6
VIEW OF PROPERTY LOOKING WEST ALONG COYOTE CREEK TRAIL

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SITE PHOTOGRAPHS
HANOVER NORTH SAN JOSE
SAN JOSE, CALIFORNIA

PROJECT NUMBER: **18233.000.002**

SCALE: **NO SCALE**

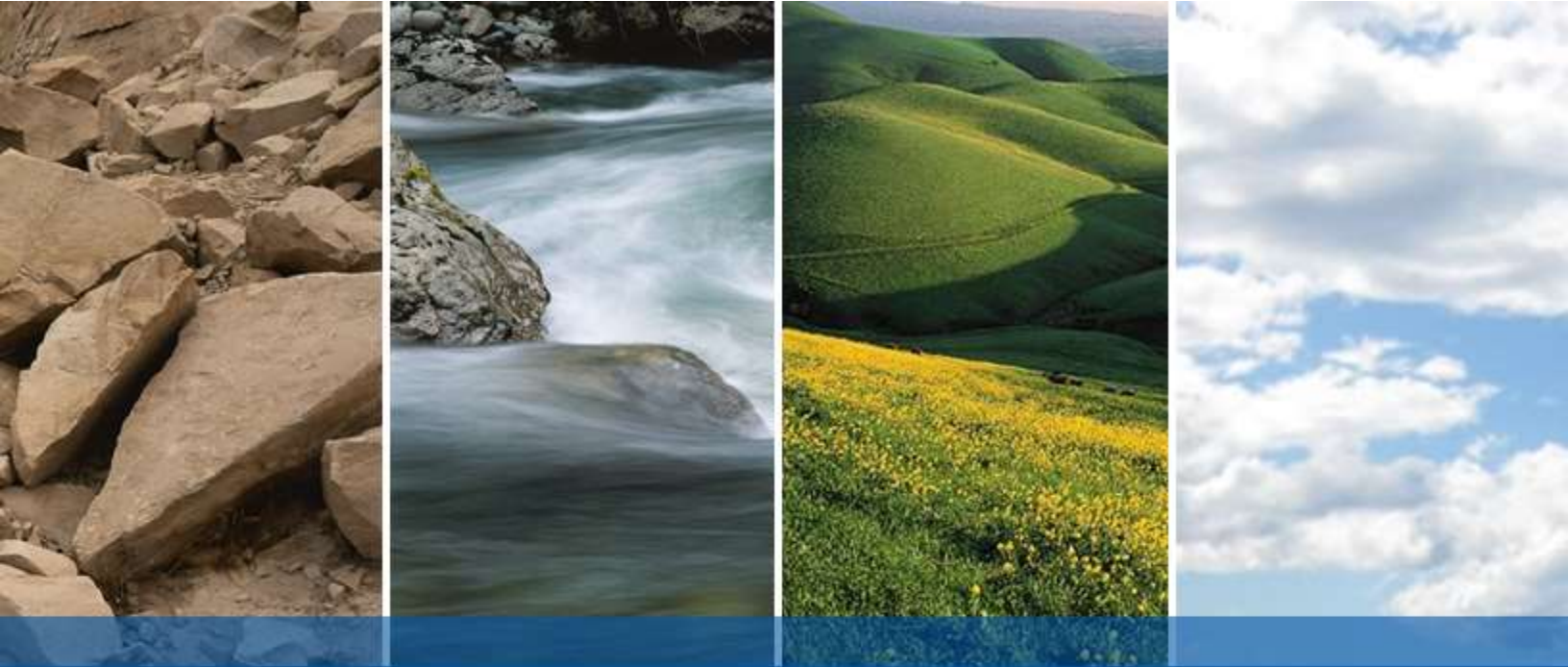
DRAWN BY: **CC**

CHECKED BY: **JK**

FIGURE NO.

4

ORIGINAL FIGURE PRINTED IN COLOR



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APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

Hanover North San Jose

Montague Expy & Seely Ave
San Jose, CA 95134

Inquiry Number: 06538072.2r
June 15, 2021

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

MONTAGUE EXPY & SEELY AVE
SAN JOSE, CA 95134

COORDINATES

Latitude (North): 37.3981970 - 37° 23' 53.50"
Longitude (West): 121.9177890 - 121° 55' 4.04"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 595790.3
UTM Y (Meters): 4139392.5
Elevation: 36 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640070 MILPITAS, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
MONTAGUE EXPY & SEELY AVE
SAN JOSE, CA 95134

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| A1 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 9 | CA CUPA Listings | Higher | 112, 0.021, SSW |
| A2 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 8 | CA HAZMAT, CA CERS | Higher | 112, 0.021, SSW |
| A3 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 8 | CA AST, CA CUPA Listings | Higher | 112, 0.021, SSW |
| A4 | CADENCE DESIGN SYSTE | 2655 SEELY AVE | CA CUPA Listings, CA HAZNET, CA HAZMAT, CA CERS,... | Higher | 112, 0.021, SSW |
| A5 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 7 | CA AST, CA CUPA Listings, CA HAZMAT | Higher | 112, 0.021, SSW |
| A6 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 7 | CA CERS TANKS, CA CERS | Higher | 112, 0.021, SSW |
| A7 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 9 | CA HAZMAT, CA CERS | Higher | 112, 0.021, SSW |
| B8 | INTEGRATED DEVICE TE | 2670 SEELEY AV | CA CUPA Listings | Lower | 228, 0.043, WSW |
| B9 | CADENCE DESIGN SYSTE | 2670 SEELY AV BLDG 1 | CA CERS HAZ WASTE, CA HAZMAT, CA CERS | Lower | 228, 0.043, WSW |
| B10 | CADENCE DESIGN SYSTE | 2670 SEELY AV | CA AST | Lower | 228, 0.043, WSW |
| B11 | CADENCE DESIGN SYSTE | 2670 SEELY AVE | CA CUPA Listings, CA HAZMAT, CA HWTS | Lower | 228, 0.043, WSW |
| B12 | INTEGRATED DEVICE TE | 2670 SEELEY AVE | RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO | Lower | 228, 0.043, WSW |
| B13 | CADENCE DESIGN SYSTE | 2670 SEELY AVE | RCRA NonGen / NLR | Lower | 228, 0.043, WSW |
| B14 | CADENCE DESIGN SYSTE | 2670 SEELY AV BLDG 7 | CA CUPA Listings | Lower | 228, 0.043, WSW |
| B15 | INTEGRATED DEVICE TE | 2670 SEELEY RD | CA SWEEPS UST | Lower | 228, 0.043, WSW |
| B16 | CINGULAR WIRELESS | 2670 SEELY AV ROOF | CA HAZMAT | Lower | 228, 0.043, WSW |
| C17 | ATMI | 655 RIVER OAKS PY 1 | CA CUPA Listings | Lower | 604, 0.114, WSW |
| C18 | OSRAM SYLVANIA INC | 651 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 604, 0.114, WSW |
| C19 | ATMI ECOSYS CORP | 655 RIVER OAKS PARKW | RCRA-SQG, CA CERS | Lower | 604, 0.114, WSW |
| C20 | RESTORR MAGNETICS | 653 RIVER OAKS PARKW | RCRA-SQG, FINDS, ECHO | Lower | 604, 0.114, WSW |
| C21 | METRON/ECOSYS | 655 RIVER OAKS PY | CA CUPA Listings | Lower | 604, 0.114, WSW |
| C22 | DIRECTED LIGHT INC | 633 RIVER OAKS PY | CA CUPA Listings | Lower | 604, 0.114, WSW |
| C23 | HEMOSENSE INCORPORAT | 651 RIVER OAKS PKWY | RCRA-SQG, CA HAZNET, CA HAZMAT, CA HWTS | Lower | 604, 0.114, WSW |
| C24 | DIRECTED LIGHT INC | 633 RIVER OAKS PY | CA CUPA Listings | Lower | 604, 0.114, WSW |
| C25 | LED ENGIN, INC. | 651 RIVER OAKS PKWY | CA CERS HAZ WASTE, CA CERS | Lower | 604, 0.114, WSW |
| C26 | METRON | 655 RIVER OAKS PARKW | RCRA-SQG, CA HAZNET, CA HWTS | Lower | 604, 0.114, WSW |
| C27 | LED ENGIN INC | 651 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 604, 0.114, WSW |
| C28 | DIRECTED LIGHT INC | 633 RIVER OAKS | RCRA NonGen / NLR | Lower | 604, 0.114, WSW |
| C29 | LED ENGIN INC. | 651 RIVER OAKS PARKW | RCRA NonGen / NLR | Lower | 604, 0.114, WSW |
| C30 | BAXANO SURGICAL | 655 RIVER OAKS PK | CA CUPA Listings | Lower | 604, 0.114, WSW |
| C31 | HEMOSENSE INC | 651 RIVER OAKS PY | CA CUPA Listings | Lower | 604, 0.114, WSW |
| C32 | LASERAGE | 633 RIVER OAKS PKWY | CA HAZNET, CA HAZMAT, CA HWTS | Lower | 604, 0.114, WSW |
| C33 | LED ENGIN INC | 651 RIVER OAKS PKWY | CA CUPA Listings, CA HAZNET, CA HWTS | Lower | 604, 0.114, WSW |
| D34 | MCI WORLDCOM | 611 RIVER OAKS PARKW | CA AST | Lower | 693, 0.131, West |
| D35 | VERIZON BUSINESS: SQ | 611 RIVER OAKS PKWY | CA AST | Lower | 693, 0.131, West |
| D36 | VERIZON BUSINESS: CA | 611 RIVER OAKS PY FL | CA CUPA Listings | Lower | 693, 0.131, West |
| D37 | VERIZON BUSINESS | 611 RIVER OAKS PKWY | CA EMI, CA HAZMAT | Lower | 693, 0.131, West |
| E38 | CADENCE DESIGN SYSTE | 555 RIVER OAKS PY | CA CUPA Listings | Lower | 741, 0.140, WNW |
| E39 | CADENCE DESIGN SYSTE | 555 RIVER OAKS PKWY | CA HAZNET, CA HAZMAT, CA HWTS | Lower | 741, 0.140, WNW |

MAPPED SITES SUMMARY

Target Property Address:
MONTAGUE EXPY & SEELY AVE
SAN JOSE, CA 95134

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| F40 | HKN PARTNERSHIP | 691 MONTAGUE | CA LUST, CA HIST CORTESE, CA CERS | Lower | 783, 0.148, SSE |
| F41 | MONTAGUE SEELY | 691 MONTAGUE AT SEEL | CA ENVIROSTOR, CA VCP, CA HIST CORTESE | Lower | 783, 0.148, SSE |
| G42 | MIL TECHS INC | 1851 MCCARTHY BLVD | RCRA NonGen / NLR | Lower | 803, 0.152, NE |
| 43 | HKN PARTNERSHIP | 691 MONTAGUE EXPY | CA LUST, CA HIST LUST, CA Cortese | Higher | 812, 0.154, SSE |
| H44 | BAE SYSTEMS IMAGING | 1801 MCCARTHY BL | RCRA-LQG, CA SWEEPS UST, CA FID UST, FINDS, CA... | Lower | 825, 0.156, NNE |
| H45 | BAE SYSTEMS IMAGING | 1801 MCCARTHY BL | CA CUPA Listings | Lower | 825, 0.156, NNE |
| H46 | LOCKHEED MARTIN FAIR | 1801 MCCARTHY BOULEV | CA ENVIROSTOR, CA CHMIRS, CA CIWQS | Lower | 825, 0.156, NNE |
| H47 | FAIRCHILD IMAGING, I | 1801 MCCARTHY BLVD | CA HIST UST, CA CHMIRS, CA EMI, CA WDS, CA CIWQS | Lower | 825, 0.156, NNE |
| H48 | BYTON NORTH AMERICA | 1801 MCCARTHY BLVD | RCRA NonGen / NLR | Lower | 825, 0.156, NNE |
| H49 | FAIRCHILD IMAGING IN | 1801 MCCARTHY BL | CA CUPA Listings, CA CERS | Lower | 825, 0.156, NNE |
| I50 | TEXACO USA A DIVISIO | 750 TRIMBLE ROAD | RCRA-SQG, FINDS, ECHO | Lower | 873, 0.165, ESE |
| I51 | EVOGY INC | 780 MONTAGUE EX 305 | CA CUPA Listings | Lower | 937, 0.177, ESE |
| I52 | GEOCHEM ENVIRONMENTA | 780 MONTAGUE EX | CA CUPA Listings, CA NPDES | Lower | 937, 0.177, ESE |
| I53 | CORAUTUS GENETICS | 780 MONTAGUE EX 601 | CA CUPA Listings | Lower | 937, 0.177, ESE |
| J54 | ACRONICS | 683 RIVER OAKS PY | CA CUPA Listings | Lower | 945, 0.179, WSW |
| J55 | EUGENUS INC | 677 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 945, 0.179, WSW |
| J56 | PSAI REALTY PARTNERS | 677 RIVER OAKS PARKW | RCRA-SQG | Lower | 945, 0.179, WSW |
| J57 | AVOGY, INC | 677 RIVER OAKS PKWY | CA CUPA Listings, CA EMI, CA NPDES, CA HAZMAT, CA... | Lower | 945, 0.179, WSW |
| J58 | OPTICAL ASSOCIATES I | 685 RIVER OAKS PY | CA CUPA Listings | Lower | 945, 0.179, WSW |
| J59 | EUGENUS, INC | 677 RIVER OAKS PKWY | CA CERS HAZ WASTE, CA EMI, CA CERS | Lower | 945, 0.179, WSW |
| J60 | AIXTRON | 677 RIVER OAKS PKWY | CA CERS HAZ WASTE, CA CERS, CA HWTS | Lower | 945, 0.179, WSW |
| J61 | OPTICAL ASSOCIATES I | 685 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 945, 0.179, WSW |
| J62 | AVOGY INC | 677 RIVER OAKS PY | CA CUPA Listings | Lower | 945, 0.179, WSW |
| J63 | VAREX IMAGING | 683 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 945, 0.179, WSW |
| J64 | AVOGY | 677 RIVER OAKS PARKW | RCRA-LQG | Lower | 945, 0.179, WSW |
| J65 | HONEYWELL ELECTRONIC | 677 RIVER OAKS PY | CA CUPA Listings | Lower | 945, 0.179, WSW |
| D66 | A T M I | 617 RIVER OAKS PKWY | RCRA-SQG, FINDS, ECHO | Lower | 949, 0.180, West |
| D67 | CLICK DIAGNOSTICS | 625 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 949, 0.180, West |
| D68 | FORMFACTOR | 617 RIVER OAKS PY | CA CUPA Listings, CA HAZMAT | Lower | 949, 0.180, West |
| D69 | JAI INC | 625 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 949, 0.180, West |
| D70 | INTEGRATED SENSOR SO | 625 RIVER OAKS PARKW | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA... | Lower | 949, 0.180, West |
| D71 | FORMFACTOR | 617 RIVER OAKS PY | CA CERS HAZ WASTE, CA CERS | Lower | 949, 0.180, West |
| D72 | APPLIED SCIENCES CON | 621 RIVER OAKS PY B | CA CUPA Listings | Lower | 949, 0.180, West |
| D73 | FORMFACTOR | 617 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 949, 0.180, West |
| D74 | ANON INC | 621 RIVER OAKS PY B | CA CUPA Listings | Lower | 949, 0.180, West |
| G75 | QUANTUM CORPORATION | 1840 MCCARTHY BLVD | RCRA-SQG | Lower | 955, 0.181, ENE |
| G76 | CORDIS-CARDINAL HEAL | 1840 MCCARTHY BLVD | RCRA NonGen / NLR | Lower | 955, 0.181, ENE |
| D77 | IMPLANT CENTER, INC | 643 RIVER OAKS PARKW | RCRA-SQG, CA HAZNET, CA HWTS | Lower | 965, 0.183, West |
| D78 | IMPLANT CENTER INC | 643 RIVER OAKS PY | CA CUPA Listings | Lower | 965, 0.183, West |

MAPPED SITES SUMMARY

Target Property Address:
MONTAGUE EXPY & SEELY AVE
SAN JOSE, CA 95134

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| D79 | IMPLANT CENTER INC | 643 RIVER OAKS PARKW | RCRA-SQG, FINDS, ECHO | Lower | 965, 0.183, West |
| K80 | AT&T CALIFORNIA - N2 | 1902 BARBER LN | CA CUPA Listings, CA CERS | Lower | 973, 0.184, NE |
| G81 | CORDIS CORPORATION | 1820 MCCARTHY BL | CA CUPA Listings | Lower | 981, 0.186, NE |
| G82 | BIGFOOT BIOMEDICAL | 1820 MCCARTHY BLVD | RCRA NonGen / NLR | Lower | 981, 0.186, NE |
| G83 | BIGFOOT BIOMEDICAL | 1820 MC CARTHY BL | CA CUPA Listings | Lower | 981, 0.186, NE |
| L84 | ZYTEK EMS | 1755 MCCARTHY BLVD | RCRA NonGen / NLR | Higher | 1085, 0.205, NNE |
| L85 | ZYTEK CORPORATION | 1755 MC CARTHY BL | CA CUPA Listings | Higher | 1085, 0.205, NNE |
| M86 | RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | CA AST | Higher | 1095, 0.207, East |
| M87 | RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | CA UST | Higher | 1095, 0.207, East |
| M88 | RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | CA CERS HAZ WASTE, CA CERS TANKS, CA CERS | Higher | 1095, 0.207, East |
| M89 | RYDER TRUCK RENTAL | 2481 O TOOLE AVE | CA HIST UST | Higher | 1095, 0.207, East |
| M90 | RYDER TRUCK RENTAL | 2481 OTOOLE AVE | RCRA-LQG, CA HIST UST | Higher | 1095, 0.207, East |
| M91 | RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | CA LUST, CA CUPA Listings, CA HAZMAT | Higher | 1095, 0.207, East |
| M92 | RYDER TRUCK RENTAL | 2481 O'TOOLE | CA LUST, CA HIST LUST, CA SWEEPS UST, CA CHMIRS,... | Higher | 1095, 0.207, East |
| K93 | SENSYM | 1804 MCCARTHY BOULEV | CA CUPA Listings, CA CERS | Higher | 1103, 0.209, NE |
| K94 | HONEYWELL | 1804 MC CARTHY BL | CA CUPA Listings | Higher | 1103, 0.209, NE |
| K95 | SENSYM INC | 1804 MC CARTHY BLVD | RCRA-LQG | Higher | 1103, 0.209, NE |
| K96 | SILICON TURNKEY SOLU | 1804 MCCARTHY BLVD | RCRA NonGen / NLR | Higher | 1103, 0.209, NE |
| K97 | SILICON TURNKEY SOLU | 1804 MCCARTHY BLVD | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA... | Higher | 1103, 0.209, NE |
| K98 | ITW TEXWIPE INC | 1804 MCCARTHY BL | CA CUPA Listings | Higher | 1103, 0.209, NE |
| K99 | SENSYM INC | 1804 MCCARTHY | RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI, CA... | Higher | 1103, 0.209, NE |
| N100 | WATTS MACHINING | 2486 KRUSE DR | CA CUPA Listings, CA HAZMAT | Lower | 1115, 0.211, SSE |
| N101 | PRO ENGINEERING | 2480 KRUSE DR | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA... | Lower | 1115, 0.211, SSE |
| N102 | URI TECH | 2490 KRUSE DR | CA CUPA Listings | Lower | 1115, 0.211, SSE |
| N103 | O/B (MOVED URI) | 2486 KRUSE DR SUITE | CA HAZMAT | Lower | 1115, 0.211, SSE |
| M104 | MONTAGUE PREMIER CAR | 790 MONTAGUE EX | CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA CERS... | Higher | 1136, 0.215, East |
| M105 | MONTAGUE PREMIER CAR | 790 MONTAGUE EX | CA UST | Higher | 1136, 0.215, East |
| M106 | PROPEL FUELS, INC. (| 790 MONTAGUE EXPY ST | CA UST | Higher | 1136, 0.215, East |
| M107 | PROPEL FUELS, INC. (| 790 MONTAGUE EX | CA CUPA Listings | Higher | 1136, 0.215, East |
| M108 | MONTAGUE PREMIER LLC | 790 MONTAGUE EXPY | RCRA NonGen / NLR | Higher | 1136, 0.215, East |
| M109 | PROPEL FUELS, INC. (| 790 MONTAGUE EXPY ST | CA CERS HAZ WASTE, CA CERS TANKS, CA CERS | Higher | 1136, 0.215, East |
| M110 | PROPEL FUELS (202017 | 790 MONTAGUE EXPY | RCRA NonGen / NLR | Higher | 1136, 0.215, East |
| O111 | SMI PRESSURE SENSORS | 1701 MCCARTHY BLVD. | RCRA NonGen / NLR | Lower | 1209, 0.229, NNE |
| O112 | SILICON MICROSTRUCTU | 1701 MCCARTHY BOULEV | RCRA-LQG, CA WDS | Lower | 1209, 0.229, NNE |
| O113 | SILICON MICROSTRUCTU | 1701 MC CARTHY BL | CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA... | Lower | 1209, 0.229, NNE |
| L114 | KAMET PRECISION MACH | 1778 MCCARTHY BLVD | CA CERS HAZ WASTE, CA CUPA Listings, CA CERS | Higher | 1250, 0.237, NNE |
| L115 | SANMINA-BACKPANEL DI | 1782 MC CARTHY BL | CA CUPA Listings | Higher | 1250, 0.237, NNE |
| L116 | KAMET | 1778 MCCARTHY BLVD | RCRA NonGen / NLR | Higher | 1250, 0.237, NNE |
| L117 | SANMINA CORP BLACKPA | 1782 MCCARTHY BLVD | RCRA-SQG | Higher | 1250, 0.237, NNE |

MAPPED SITES SUMMARY

Target Property Address:
MONTAGUE EXPY & SEELY AVE
SAN JOSE, CA 95134

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|--|--------------------|----------------------------|
| Q118 | PLANTRONICS | 1715 MCCARTHY BLVD | CA CPS-SLIC, CA CERS | Lower | 1260, 0.239, NNE |
| P119 | EXPRESS 1 HR PHOTO A | 670 RIVER OAKS PKWY | RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS | Lower | 1270, 0.241, West |
| P120 | EXPRESS 1 HR PHOTO & | 670 RIVER OAKS PY J | CA CUPA Listings | Lower | 1270, 0.241, West |
| P121 | RIVER OAKS CHIROPAC | 670 RIVER OAKS PY K | CA CUPA Listings | Lower | 1270, 0.241, West |
| Q122 | ARCATA GRAPHICS PRIN | 696 TRIMBLE RD E | CA CPS-SLIC, CA HIST LUST, CA HIST CORTESE, CA... | Higher | 1480, 0.280, South |
| Q123 | FED EX GROUND | 696 E TRIMBLE RD | CA CPS-SLIC, CA WDS | Higher | 1480, 0.280, South |
| Q124 | SAN JOSE GRAPHICS | 696 E TRIMBLE RD | CA ENVIROSTOR, CA HIST UST, CA CUPA Listings | Higher | 1480, 0.280, South |
| Q125 | QUEBECOR PRINTING SA | 696 EAST TRIMBLE ROA | CA CPS-SLIC | Higher | 1480, 0.280, South |
| Q126 | QUEBECOR PRINTING SA | 696 EAST TRIMBLE ROA | CA ENVIROSTOR, CA CPS-SLIC, CA DEED, CA CHMIRS, CA.. | Higher | 1480, 0.280, South |
| Q127 | SAN JOSE GRAPHICS | 696 TRIMBLE RD | SEMS-ARCHIVE, RCRA-SQG, CA HAZNET, CA HWTS | Higher | 1480, 0.280, South |
| Q128 | FEDEX GROUND ZSJO | 696 E TRIMBLE RD | CA LUST, CA SWEEPS UST, CA HIST UST, CA Cortese,... | Higher | 1480, 0.280, South |
| 129 | LSI LOGIC CORP. | 1601 MC CARTHY BOULE | CA ENVIROSTOR | Lower | 1700, 0.322, North |
| 130 | ASML/TRACK SYSTEMS | 541 E TRIMBLE RD | CA ENVIROSTOR, FINDS | Lower | 1791, 0.339, SSW |
| 131 | U.S. POSTAL SERVICE | 2731 JUNCTION AVE | CA LUST, CA HIST LUST, CA Cortese, CA HIST... | Lower | 1798, 0.341, WSW |
| 132 | WORLDCOM | 1656 MCCARTHY BLVD | CA LUST, CA Cortese, CA EMI, CA CERS | Lower | 1798, 0.341, North |
| R133 | CONWAY WESTERN EXPRE | 2171 O'TOOLE AVE | CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE | Higher | 1829, 0.346, ESE |
| 134 | TSK AMERICA INC | 2520 JUNCTION AVENUE | CA ENVIROSTOR, CA EMI, CA CERS | Lower | 1832, 0.347, SW |
| R135 | MONTAGUE CENTER | RINCON CIRCLE AND OT | CA ENVIROSTOR | Higher | 1939, 0.367, ESE |
| R136 | MONTAGUE CENTER | RINCON CIRCLE @ O'TO | SEMS-ARCHIVE | Higher | 1939, 0.367, ESE |
| 137 | INTERLINE BRANDS DBA | 650 BRENNAN ST | CA LUST, CA HIST LUST, CA Cortese, CA HAZNET, CA... | Higher | 2160, 0.409, SSE |
| 138 | OAK CREEK PUMP STATI | 1515 MCCARTHY BLVD | CA LUST, CA HIST LUST, CA Cortese, CA HIST... | Lower | 2165, 0.410, North |
| 139 | ANALOG DEVICES, INC | 1630 MCCARTHY BLVD | RCRA-SQG, CA ENVIROSTOR, CA SWEEPS UST, CA HIST... | Lower | 2206, 0.418, North |
| 140 | PRIAM CORPORATION | 350 E PLUMERIA | RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI | Lower | 2215, 0.420, WSW |
| S141 | EQUILON SAN JOSE TER | 2165 OTOOLE AVE | SEMS-ARCHIVE, RCRA-LQG, CA HIST LUST, FINDS, ECHO | Higher | 2216, 0.420, ESE |
| S142 | SCR-SAN JOSE DISTRIB | 2165 O TOOLE | CA HIST CORTESE | Higher | 2216, 0.420, ESE |
| S143 | SHELL (EQUILON) SAN | 2165 O'TOOLE AVENUE | CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA SWEEPS... | Higher | 2216, 0.420, ESE |
| S144 | SHELL SAN JOSE MARKE | 2165 O TOOLE | CA HIST CORTESE | Higher | 2216, 0.420, ESE |
| S145 | SHELL OIL PROD US EQ | 2165 OTOOLE AVE | CA ENVIROSTOR, CA HIST UST, CA WDS, CA CIWQS | Higher | 2216, 0.420, ESE |
| S146 | SHELL SAN JOSE MARKE | 2165 OTOOLE AVE | CA CPS-SLIC | Higher | 2216, 0.420, ESE |
| S147 | SHELL SAN JOSE TERMI | 2165 O'TOOLE AVE | CA CPS-SLIC | Higher | 2216, 0.420, ESE |
| T148 | SFPP LP (SAN JOSE TE | 2150 KRUSE DR | RCRA-LQG, CA CPS-SLIC, CA AST, CA HIST UST, CA... | Higher | 2332, 0.442, SE |
| T149 | SFPP LP | 2150 KRUSE DR | CA CPS-SLIC, CA AST, CA CERS HAZ WASTE, CA SWEEPS.. | Higher | 2332, 0.442, SE |
| T150 | SANTA FE PACIFIC PIP | 2150 KRUSE DRIVE/SAN | CA ENVIROSTOR | Higher | 2332, 0.442, SE |
| T151 | UNOCAL TRANSMIX STA. | 2164 KRUSE DR | CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,... | Higher | 2332, 0.442, SE |
| 152 | XICOR INC | 851 BUCKEYE COURT | CA ENVIROSTOR, CA HIST UST, CA EMI, CA CERS | Lower | 2430, 0.460, North |
| 153 | O'TOOLE BUSINESS CEN | 2157 O'TOOLE AVE | CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE | Higher | 2621, 0.496, ESE |
| 154 | ULTRATECH STEPPER, I | 2880 JUNCTION AVENUE | CA ENVIROSTOR | Lower | 2765, 0.524, West |
| 155 | PHOTOTEK/SECURITY IN | 2365 PARAGON DRIVE # | CA ENVIROSTOR | Higher | 2895, 0.548, SE |
| U156 | HARRIS MICROWAVE SEM | 1530 MCCARTHY BLVD | SEMS-ARCHIVE, RCRA-LQG, CA ENVIROSTOR, CA... | Lower | 2919, 0.553, North |

MAPPED SITES SUMMARY

Target Property Address:
 MONTAGUE EXPY & SEELY AVE
 SAN JOSE, CA 95134

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|--|--------------------|----------------------------|
| U157 | X LAM TECHNOLOGIES | 1504 MC CARTHY BLVD | RCRA-SQG, CA ENVIROSTOR | Lower | 2919, 0.553, North |
| V158 | AUTEK SYSTS CORP | 109 BONAVENTURA DR | SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG | Lower | 3221, 0.610, SW |
| V159 | AUTEK SYSTEMS CORPOR | 109 BONAVENTURA DR | CA ENVIROSTOR, CA HWP, CA HAZMAT, CA CERS | Lower | 3221, 0.610, SW |
| 160 | NEOPHOTONICS CORPORA | 2911 ZANKER ROAD | CA ENVIROSTOR, CA CERS HAZ WASTE, CA NPDES, CA... | Lower | 3241, 0.614, West |
| 161 | IT CORPORATION SAN J | 3010 ZANKER RD | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA... | Lower | 3411, 0.646, West |
| 162 | INTERNATIONAL MICROE | 2830 N. FIRST STREET | CA ENVIROSTOR | Lower | 3461, 0.655, WSW |
| 163 | ORCHARD PROPERTIES/D | 58 DAGGETT DR | CA ENVIROSTOR | Lower | 3541, 0.671, WSW |
| W164 | UNIVAR SOLUTIONS USA | 2256 JUNCTION AVE | SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, CA... | Higher | 3556, 0.673, South |
| W165 | UNIVAR USA INC | 2256 JUNCTION AVE | CA ENVIROSTOR, CA ICE, CA CERS | Higher | 3556, 0.673, South |
| W166 | UNIVAR USA INC | 2256 JUNCTION AVENUE | CA BOND EXP. PLAN, CA EMI, CA CERS | Higher | 3556, 0.673, South |
| X167 | DISC STAMPERS LLC | 1003 MONTAGUE CT | CA ENVIROSTOR | Higher | 3655, 0.692, ENE |
| 168 | MOORE EPITAXIAL, INC | 51 E. DAGGETT DRIVE | CA ENVIROSTOR | Lower | 3740, 0.708, WSW |
| X169 | DISC STAMPERS LLC | 1103 MONTAGUE COURT | CA ENVIROSTOR | Higher | 3817, 0.723, ENE |
| 170 | COAST TO COAST HARDW | 540 DADO | CA ENVIROSTOR, CA CPS-SLIC, CA HIST CORTESE, CA... | Higher | 3828, 0.725, South |
| 171 | SANMINA CORPORATION | 2101 O'TOOLE AVENUE | CA ENVIROSTOR, CA CUPA Listings, CA EMI, CA HAZMAT | Higher | 3933, 0.745, SE |
| 172 | KION TECH COMPANY IN | 2190 OAKLAND RD | RCRA-SQG, CA ENVIROSTOR, CA CERS HAZ WASTE, FINDS | Higher | 4115, 0.779, East |
| 173 | NOVA CRYSTALS, INC. | 174 COMPONENT DRIVE | CA ENVIROSTOR | Lower | 4234, 0.802, SSW |
| 174 | FOXBORO ICT | 199 RIVER OAKS PKWY | CA ENVIROSTOR, CA LUST, CA HAZMAT, CA CIWQS, CA... | Lower | 4365, 0.827, WNW |
| 175 | NOVELLUS SYSTEMS, IN | 3011 N. FIRST STREET | CA ENVIROSTOR, CA WDS | Lower | 4386, 0.831, WSW |
| 176 | SHELL SERVICE STATIO | 1780 SOUTH MAIN STRE | CA Notify 65 | Higher | 4705, 0.891, ENE |
| 177 | ANOPLATE METAL FINIS | 568 CHARCOT AVENUE | CA ENVIROSTOR | Higher | 4756, 0.901, SSE |
| 178 | HANDCRAFT TILE | 1696 SOUTH MAIN STRE | CA ENVIROSTOR, CA VCP, CA BOND EXP. PLAN | Higher | 4796, 0.908, ENE |
| 179 | TOSOH QUARTZ, INC. | 2300 ZANKER ROAD, ST | CA ENVIROSTOR | Higher | 4997, 0.946, South |
| 180 | KAISER EXPERIMENTAL | 1600 S. MAIN STREET | CA ENVIROSTOR, CA CPS-SLIC, CA HIST UST, CA CERS | Lower | 5251, 0.995, NE |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database
CA SWRCY..... Recycler Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites..... Historical Calsites Database
CA SCH..... School Property Evaluation Program
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Land Records

CA LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CA LDS..... Land Disposal Sites Listing
CA MCS..... Military Cleanup Sites Listing
CA SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

| | |
|-----------------------------|---|
| DOD..... | Department of Defense Sites |
| SCRD DRYCLEANERS..... | State Coalition for Remediation of Drycleaners Listing |
| EPA WATCH LIST..... | EPA WATCH LIST |
| TSCA..... | Toxic Substances Control Act |
| TRIS..... | Toxic Chemical Release Inventory System |
| SSTS..... | Section 7 Tracking Systems |
| RMP..... | Risk Management Plans |
| RAATS..... | RCRA Administrative Action Tracking System |
| PADS..... | PCB Activity Database System |
| FTTS..... | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS..... | Material Licensing Tracking System |
| COAL ASH DOE..... | Steam-Electric Plant Operation Data |
| COAL ASH EPA..... | Coal Combustion Residues Surface Impoundments List |
| PCB TRANSFORMER..... | PCB Transformer Registration Database |
| RADINFO..... | Radiation Information Database |
| HIST FTTS..... | FIFRA/TSCA Tracking System Administrative Case Listing |
| DOT OPS..... | Incident and Accident Data |
| CONSENT..... | Superfund (CERCLA) Consent Decrees |
| INDIAN RESERV..... | Indian Reservations |
| FUSRAP..... | Formerly Utilized Sites Remedial Action Program |
| UMTRA..... | Uranium Mill Tailings Sites |
| LEAD SMELTERS..... | Lead Smelter Sites |
| US MINES..... | Mines Master Index File |
| ABANDONED MINES..... | Abandoned Mines |
| DOCKET HWC..... | Hazardous Waste Compliance Docket Listing |
| UXO..... | Unexploded Ordnance Sites |
| FUELS PROGRAM..... | EPA Fuels Program Registered Listing |
| CA DRYCLEANERS..... | Cleaner Facilities |
| CA Financial Assurance..... | Financial Assurance Information Listing |
| CA HWT..... | Registered Hazardous Waste Transporter Database |
| CA MINES..... | Mines Site Location Listing |
| CA MWMP..... | Medical Waste Management Program Listing |
| CA PEST LIC..... | Pesticide Regulation Licenses Listing |
| CA PROC..... | Certified Processors Database |
| CA UIC..... | UIC Listing |
| CA UIC GEO..... | UIC GEO (GEOTRACKER) |
| CA WASTEWATER PITS..... | Oil Wastewater Pits Listing |
| CA WIP..... | Well Investigation Program Case List |
| CA MILITARY PRIV SITES..... | MILITARY PRIV SITES (GEOTRACKER) |
| CA PROJECT..... | PROJECT (GEOTRACKER) |
| CA WDR..... | Waste Discharge Requirements Listing |
| CA OTHER OIL GAS..... | OTHER OIL & GAS (GEOTRACKER) |
| CA PROD WATER PONDS..... | PROD WATER PONDS (GEOTRACKER) |
| CA SAMPLING POINT..... | SAMPLING POINT (GEOTRACKER) |
| CA WELL STIM PROJ..... | Well Stimulation Project (GEOTRACKER) |
| MINES MRDS..... | Mineral Resources Data System |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|--------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR Hist Auto..... | EDR Exclusive Historical Auto Stations |

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2021 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---|---|---------------------|-------------------|
| SAN JOSE GRAPHICS MONTAGUE CENTER Site ID: 0903383 EPA Id: CAD982399909 | 696 TRIMBLE RD RINCON CIRCLE @ O'TO | S 1/4 - 1/2 (0.280 mi.) ESE 1/4 - 1/2 (0.367 mi.) | Q127 R136 | 534 634 |
| EQUILON SAN JOSE TER Site ID: 0900945 EPA Id: CAD000631382 | 2165 OTOOLE AVE | ESE 1/4 - 1/2 (0.420 mi.) | S141 | 692 |

EXECUTIVE SUMMARY

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|------------------------------|---------------|-------------|
| UNIVAR SOLUTIONS USA EPA ID:: CAD010925576 | 2256 JUNCTION AVE | S 1/2 - 1 (0.673 mi.) | W164 | 917 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|-------------------------------|---------------|-------------|
| AUTEK SYSTS CORP EPA ID:: CAT000623835 | 109 BONAVENTURA DR | SW 1/2 - 1 (0.610 mi.) | V158 | 848 |
| IT CORPORATION SAN J EPA ID:: CAD000633115 | 3010 ZANKER RD | W 1/2 - 1 (0.646 mi.) | 161 | 884 |

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|---------------------------------|---------------|-------------|
| RYDER TRUCK RENTAL EPA ID:: CAD069136430 | 2481 OTOOLE AVE | E 1/8 - 1/4 (0.207 mi.) | M90 | 333 |
| SENSYM INC EPA ID:: CAD980813018 | 1804 MC CARTHY BLVD | NE 1/8 - 1/4 (0.209 mi.) | K95 | 351 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| BAE SYSTEMS IMAGING EPA ID:: CAD980638100 | 1801 MCCARTHY BL | NNE 1/8 - 1/4 (0.156 mi.) | H44 | 165 |
| AVOGY EPA ID:: CAL000363627 | 677 RIVER OAKS PARKW | WSW 1/8 - 1/4 (0.179 mi.) | J64 | 236 |
| SILICON MICROSTRUCTU EPA ID:: CAD982501066 | 1701 MCCARTHY BOULEV | NNE 1/8 - 1/4 (0.229 mi.) | O112 | 444 |

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 14 RCRA-SQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|--|-------------------|-------------------|
| <i>SENSYM INC</i> EPA ID:: CAD983654765 | <i>1804 MCCARTHY</i> | <i>NE 1/8 - 1/4 (0.209 mi.)</i> | <i>K99</i> | <i>367</i> |
| SANMINA CORP BLACKPA EPA ID:: CAD982443152 | 1782 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.237 mi.) | L117 | 505 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|------------------------------------|---|--------------------|-------------------|
| <i>INTEGRATED DEVICE TE</i> EPA ID:: CAD982511768 | <i>2670 SEELEY AVE</i> | <i>WSW 0 - 1/8 (0.043 mi.)</i> | <i>B12</i> | <i>40</i> |
| <i>ATMI ECOSYS CORP</i> EPA ID:: CAR000158253 | <i>655 RIVER OAKS PARKW</i> | <i>WSW 0 - 1/8 (0.114 mi.)</i> | <i>C19</i> | <i>56</i> |
| <i>RESTORR MAGNETICS</i> EPA ID:: CAD981374606 | <i>653 RIVER OAKS PARKW</i> | <i>WSW 0 - 1/8 (0.114 mi.)</i> | <i>C20</i> | <i>60</i> |
| <i>HEMOSENSE INCORPORAT</i> EPA ID:: CAR000155796 | <i>651 RIVER OAKS PKWY</i> | <i>WSW 0 - 1/8 (0.114 mi.)</i> | <i>C23</i> | <i>63</i> |
| <i>METRON</i> EPA ID:: CAR000159863 | <i>655 RIVER OAKS PARKW</i> | <i>WSW 0 - 1/8 (0.114 mi.)</i> | <i>C26</i> | <i>84</i> |
| <i>TEXACO USA A DIVISIO</i> EPA ID:: CAD000626002 | <i>750 TRIMBLE ROAD</i> | <i>ESE 1/8 - 1/4 (0.165 mi.)</i> | <i>I50</i> | <i>202</i> |
| PSAI REALTY PARTNERS EPA ID:: CAP000270744 | 677 RIVER OAKS PARKW | WSW 1/8 - 1/4 (0.179 mi.) | J56 | 209 |
| <i>A T M I</i> EPA ID:: CAD131635765 | <i>617 RIVER OAKS PKWY</i> | <i>W 1/8 - 1/4 (0.180 mi.)</i> | <i>D66</i> | <i>239</i> |
| QUANTUM CORPORATION EPA ID:: CAD982368748 | 1840 MCCARTHY BLVD | ENE 1/8 - 1/4 (0.181 mi.) | G75 | 267 |
| <i>IMPLANT CENTER, INC</i> EPA ID:: CAD981449572 | <i>643 RIVER OAKS PARKW</i> | <i>W 1/8 - 1/4 (0.183 mi.)</i> | <i>D77</i> | <i>273</i> |
| <i>IMPLANT CENTER INC</i> EPA ID:: CAD981413073 | <i>643 RIVER OAKS PARKW</i> | <i>W 1/8 - 1/4 (0.183 mi.)</i> | <i>D79</i> | <i>294</i> |
| <i>EXPRESS 1 HR PHOTO A</i> EPA ID:: CAD983630369 | <i>670 RIVER OAKS PKWY</i> | <i>W 1/8 - 1/4 (0.241 mi.)</i> | <i>P119</i> | <i>508</i> |

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal

EXECUTIVE SUMMARY

Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 41 CA ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| SENSYM INC Facility Id: 71003177 Status: Inactive - Needs Evaluation | 1804 MCCARTHY | NE 1/8 - 1/4 (0.209 mi.) | K99 | 367 |
| SAN JOSE GRAPHICS Facility Id: 71002401 Status: Refer: RWQCB | 696 E TRIMBLE RD | S 1/4 - 1/2 (0.280 mi.) | Q124 | 522 |
| QUEBECOR PRINTING SA Facility Id: 43280122 Status: Refer: RWQCB | 696 EAST TRIMBLE ROA | S 1/4 - 1/2 (0.280 mi.) | Q126 | 526 |
| MONTAGUE CENTER Facility Id: 43010003 Status: No Further Action | RINCON CIRCLE AND OT | ESE 1/4 - 1/2 (0.367 mi.) | R135 | 633 |
| SHELL (EQUILON) SAN Facility Id: 71002126 Status: Inactive - Needs Evaluation | 2165 O'TOOLE AVENUE | ESE 1/4 - 1/2 (0.420 mi.) | S143 | 704 |
| SHELL OIL PROD US EQ Facility Id: 43510005 Status: Refer: RWQCB | 2165 OTOOLE AVE | ESE 1/4 - 1/2 (0.420 mi.) | S145 | 716 |
| SANTA FE PACIFIC PIP Facility Id: 71002515 Status: Inactive - Needs Evaluation | 2150 KRUSE DRIVE/SAN | SE 1/4 - 1/2 (0.442 mi.) | T150 | 804 |
| PHOTOTEK/SECURITY IN Facility Id: 71003116 Status: No Action Required | 2365 PARAGON DRIVE # | SE 1/2 - 1 (0.548 mi.) | 155 | 819 |
| UNIVAR SOLUTIONS USA Facility Id: 43500006 Status: Refer: RWQCB | 2256 JUNCTION AVE | S 1/2 - 1 (0.673 mi.) | W164 | 917 |
| UNIVAR USA INC Facility Id: 80001652 Status: Refer: RWQCB | 2256 JUNCTION AVE | S 1/2 - 1 (0.673 mi.) | W165 | 1083 |
| DISC STAMPERS LLC Facility Id: 71004097 Status: Inactive - Needs Evaluation | 1003 MONTAGUE CT | ENE 1/2 - 1 (0.692 mi.) | X167 | 1100 |
| DISC STAMPERS LLC Facility Id: 71004121 Facility Id: 71004114 Status: Inactive - Needs Evaluation | 1103 MONTAGUE COURT | ENE 1/2 - 1 (0.723 mi.) | X169 | 1102 |
| COAST TO COAST HARDW Facility Id: 71002666 | 540 DADO | S 1/2 - 1 (0.725 mi.) | 170 | 1104 |

EXECUTIVE SUMMARY

Status: Refer: RWQCB

| | | | | |
|---|------------------------------------|---------------------------------------|-------------------|--------------------|
| <p>SANMINA CORPORATION Facility Id: 43360132 Facility Id: 71002608 Status: No Further Action Status: Inactive - Needs Evaluation</p> | <p>2101 O'TOOLE AVENUE</p> | <p>SE 1/2 - 1 (0.745 mi.)</p> | <p>171</p> | <p>1106</p> |
| <p>KION TECH COMPANY IN Facility Id: 71003153 Status: Inactive - Needs Evaluation</p> | <p>2190 OAKLAND RD</p> | <p>E 1/2 - 1 (0.779 mi.)</p> | <p>172</p> | <p>1119</p> |
| <p>ANOPLATE METAL FINIS Facility Id: 71002849 Status: Inactive - Needs Evaluation</p> | <p>568 CHARCOT AVENUE</p> | <p>SSE 1/2 - 1 (0.901 mi.)</p> | <p>177</p> | <p>1252</p> |
| <p>HANDCRAFT TILE Facility Id: 43320043 Status: Certified</p> | <p>1696 SOUTH MAIN STRE</p> | <p>ENE 1/2 - 1 (0.908 mi.)</p> | <p>178</p> | <p>1253</p> |
| <p>TOSOH QUARTZ, INC. Facility Id: 71003402 Status: Inactive - Needs Evaluation</p> | <p>2300 ZANKER ROAD, ST</p> | <p>S 1/2 - 1 (0.946 mi.)</p> | <p>179</p> | <p>1258</p> |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------------------------|---|--------------------|-------------------|
| <p>INTEGRATED DEVICE TE Facility Id: 71003106 Status: Inactive - Needs Evaluation</p> | <p>2670 SEELEY AVE</p> | <p>WSW 0 - 1/8 (0.043 mi.)</p> | <p>B12</p> | <p>40</p> |
| <p>MONTAGUE SEELY Facility Id: 43070024 Status: No Further Action</p> | <p>691 MONTAGUE AT SEEL</p> | <p>SSE 1/8 - 1/4 (0.148 mi.)</p> | <p>F41</p> | <p>158</p> |
| <p>LOCKHEED MARTIN FAIR Facility Id: 71002678 Status: Inactive - Needs Evaluation</p> | <p>1801 MCCARTHY BOULEV</p> | <p>NNE 1/8 - 1/4 (0.156 mi.)</p> | <p>H46</p> | <p>185</p> |
| <p>SILICON MICROSTRUCTU Facility Id: 71003092 Status: Inactive - Needs Evaluation</p> | <p>1701 MC CARTHY BL</p> | <p>NNE 1/8 - 1/4 (0.229 mi.)</p> | <p>O113</p> | <p>469</p> |
| <p>LSI LOGIC CORP. Facility Id: 71003548 Status: Inactive - Needs Evaluation</p> | <p>1601 MC CARTHY BOULE</p> | <p>N 1/4 - 1/2 (0.322 mi.)</p> | <p>129</p> | <p>611</p> |
| <p>ASML/TRACK SYSTEMS Facility Id: 71003160 Status: Inactive - Needs Evaluation</p> | <p>541 E TRIMBLE RD</p> | <p>SSW 1/4 - 1/2 (0.339 mi.)</p> | <p>130</p> | <p>613</p> |
| <p>TSK AMERICA INC Facility Id: 71003631 Status: Inactive - Needs Evaluation</p> | <p>2520 JUNCTION AVENUE</p> | <p>SW 1/4 - 1/2 (0.347 mi.)</p> | <p>134</p> | <p>629</p> |
| <p>ANALOG DEVICES, INC Facility Id: 71002682 Status: Inactive - Needs Evaluation</p> | <p>1630 MCCARTHY BLVD</p> | <p>N 1/4 - 1/2 (0.418 mi.)</p> | <p>139</p> | <p>657</p> |
| <p>PRIAM CORPORATION Facility Id: 71003387 Status: Inactive - Needs Evaluation</p> | <p>350 E PLUMERIA</p> | <p>WSW 1/4 - 1/2 (0.420 mi.)</p> | <p>140</p> | <p>688</p> |
| <p>XICOR INC Facility Id: 71002870</p> | <p>851 BUCKEYE COURT</p> | <p>N 1/4 - 1/2 (0.460 mi.)</p> | <p>152</p> | <p>809</p> |

EXECUTIVE SUMMARY

| | | | | | |
|--|-----------------------------|--------------------------------|-------------|-------------|--|
| Status: Inactive - Needs Evaluation | | | | | |
| ULTRATECH STEPPER, I Facility Id: 71003687 Status: Inactive - Needs Evaluation | 2880 JUNCTION AVENUE | W 1/2 - 1 (0.524 mi.) | 154 | 818 | |
| HARRIS MICROWAVE SEM Facility Id: 71003552 Status: Inactive - Needs Evaluation | 1530 MCCARTHY BLVD | N 1/2 - 1 (0.553 mi.) | U156 | 820 | |
| X LAM TECHNOLOGIES Facility Id: 71003062 Status: Inactive - Needs Evaluation | 1504 MC CARTHY BLVD | N 1/2 - 1 (0.553 mi.) | U157 | 840 | |
| AUTEK SYSTEMS CORPOR Facility Id: 80001801 Status: Inactive - Needs Evaluation | 109 BONAVENTURA DR | SW 1/2 - 1 (0.610 mi.) | V159 | 862 | |
| NEOPHOTONICS CORPORA Facility Id: 71003625 Status: Inactive - Needs Evaluation | 2911 ZANKER ROAD | W 1/2 - 1 (0.614 mi.) | 160 | 865 | |
| IT CORPORATION SAN J Facility Id: 80001333 Facility Id: 43360127 Status: No Further Action Status: Refer: RWQCB | 3010 ZANKER RD | W 1/2 - 1 (0.646 mi.) | 161 | 884 | |
| INTERNATIONAL MICROE Facility Id: 71002677 Status: Inactive - Needs Evaluation | 2830 N. FIRST STREET | WSW 1/2 - 1 (0.655 mi.) | 162 | 915 | |
| ORCHARD PROPERTIES/D Facility Id: 43360122 Status: Refer: RWQCB | 58 DAGGETT DR | WSW 1/2 - 1 (0.671 mi.) | 163 | 916 | |
| MOORE EPITAXIAL, INC Facility Id: 71003338 Status: Inactive - Needs Evaluation | 51 E. DAGGETT DRIVE | WSW 1/2 - 1 (0.708 mi.) | 168 | 1101 | |
| NOVA CRYSTALS, INC. Facility Id: 71003699 Status: Inactive - Needs Evaluation | 174 COMPONENT DRIVE | SSW 1/2 - 1 (0.802 mi.) | 173 | 1245 | |
| FOXBORO ICT Facility Id: 71002626 Status: Refer: RWQCB | 199 RIVER OAKS PKWY | WNW 1/2 - 1 (0.827 mi.) | 174 | 1246 | |
| NOVELLUS SYSTEMS, IN Facility Id: 71003374 Status: Inactive - Needs Evaluation | 3011 N. FIRST STREET | WSW 1/2 - 1 (0.831 mi.) | 175 | 1250 | |
| KAISER EXPERIMENTAL Facility Id: 43730001 Status: Refer: 1248 Local Agency | 1600 S. MAIN STREET | NE 1/2 - 1 (0.995 mi.) | 180 | 1259 | |

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 14 CA LUST sites within

EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|----------------------------------|---------------|-------------|
| HKN PARTNERSHIP Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/6/1999 | 691 MONTAGUE EXPY | SSE 1/8 - 1/4 (0.154 mi.) | 43 | 164 |
| RYDER TRUCK RENTAL # Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Date Closed: 12/04/2008 Global Id: T0608501853 SCVWD ID: 06S1E19E01F Status: Completed - Case Closed | 2481 O'TOOLE AV | E 1/8 - 1/4 (0.207 mi.) | M91 | 337 |
| RYDER TRUCK RENTAL Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization | 2481 O'TOOLE | E 1/8 - 1/4 (0.207 mi.) | M92 | 344 |
| MONTAGUE PREMIER CAR Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Facility Status: Preliminary site assessment underway Date Closed: 09/03/2013 Global Id: T0608519327 SCVWD ID: 06S1E19E02F Status: Completed - Case Closed | 790 MONTAGUE EX | E 1/8 - 1/4 (0.215 mi.) | M104 | 385 |
| FEDEX GROUND ZSJO Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 06S1W24J01F | 696 E TRIMBLE RD | S 1/4 - 1/2 (0.280 mi.) | Q128 | 592 |
| CONWAY WESTERN EXPRE Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Facility Status: Case Closed Date Closed: 06/26/2000 Global Id: T0608502342 SCVWD ID: 06S1E19M03F date9: 6/26/2000 Status: Completed - Case Closed | 2171 O'TOOLE AVE | ESE 1/4 - 1/2 (0.346 mi.) | R133 | 626 |
| INTERLINE BRANDS DBA Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Facility Status: Case Closed Date Closed: 10/03/1995 Global Id: T0608500768 SCVWD ID: 06S1E19N03F date9: 10/3/1995 Status: Completed - Case Closed | 650 BRENNAN ST | SSE 1/4 - 1/2 (0.409 mi.) | 137 | 635 |
| SHELL (EQUILON) SAN Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 06S1E19M01F | 2165 O'TOOLE AVENUE | ESE 1/4 - 1/2 (0.420 mi.) | S143 | 704 |
| UNOCAL TRANSMIX STA. Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 | 2164 KRUSE DR | SE 1/4 - 1/2 (0.442 mi.) | T151 | 805 |

EXECUTIVE SUMMARY

CA CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 10 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| ARCATA GRAPHICS PRIN Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Id: 43-1300 Facility Status: Completed - Case Closed Global Id: T0608501278 | 696 TRIMBLE RD E | S 1/4 - 1/2 (0.280 mi.) | Q122 | 519 |
| FED EX GROUND Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0261 | 696 E TRIMBLE RD | S 1/4 - 1/2 (0.280 mi.) | Q123 | 521 |
| QUEBECOR PRINTING SA Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL20252870 | 696 EAST TRIMBLE ROA | S 1/4 - 1/2 (0.280 mi.) | Q125 | 526 |
| QUEBECOR PRINTING SA Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: SL20252870 | 696 EAST TRIMBLE ROA | S 1/4 - 1/2 (0.280 mi.) | Q126 | 526 |
| SHELL (EQUILON) SAN Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Id: SL374261193 Facility Status: Open - Verification Monitoring Global Id: SL374261193 | 2165 O'TOOLE AVENUE | ESE 1/4 - 1/2 (0.420 mi.) | S143 | 704 |
| SHELL SAN JOSE MARKE Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SLT20281172 | 2165 OTOOLE AVE | ESE 1/4 - 1/2 (0.420 mi.) | S146 | 719 |
| SHELL SAN JOSE TERMI Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL374251192 | 2165 O'TOOLE AVE | ESE 1/4 - 1/2 (0.420 mi.) | S147 | 720 |
| SFPP LP (SAN JOSE TE) Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Verification Monitoring Global Id: SL0002020074 | 2150 KRUSE DR | SE 1/4 - 1/2 (0.442 mi.) | T148 | 720 |
| SFPP LP Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL372281175 | 2150 KRUSE DR | SE 1/4 - 1/2 (0.442 mi.) | T149 | 774 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| PLANTRONICS Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: T10000008110 | 1715 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.239 mi.) | O118 | 508 |

EXECUTIVE SUMMARY

CA HIST LUST: A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 11 CA HIST LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|----------------------------------|---------------|-------------|
| HKN PARTNERSHIP SCVWD ID: 06S1W24K01 | 691 MONTAGUE EXPY | SSE 1/8 - 1/4 (0.154 mi.) | 43 | 164 |
| RYDER TRUCK RENTAL SCVWD ID: 06S1E19E01 | 2481 O'TOOLE | E 1/8 - 1/4 (0.207 mi.) | M92 | 344 |
| MONTAGUE PREMIER CAR SCVWD ID: 06S1E19E02 | 790 MONTAGUE EX | E 1/8 - 1/4 (0.215 mi.) | M104 | 385 |
| ARCATA GRAPHICS PRIN SCVWD ID: 06S1W24J01 | 696 TRIMBLE RD E | S 1/4 - 1/2 (0.280 mi.) | Q122 | 519 |
| CONWAY WESTERN EXPRE SCVWD ID: 06S1E19M03 | 2171 O'TOOLE AVE | ESE 1/4 - 1/2 (0.346 mi.) | R133 | 626 |
| INTERLINE BRANDS DBA SCVWD ID: 06S1E19N03 | 650 BRENNAN ST | SSE 1/4 - 1/2 (0.409 mi.) | 137 | 635 |
| EQUILON SAN JOSE TER SCVWD ID: 06S1E19M01 | 2165 OTOOLE AVE | ESE 1/4 - 1/2 (0.420 mi.) | S141 | 692 |
| UNOCAL TRANSMIX STA. SCVWD ID: 06S1E19N02 | 2164 KRUSE DR | SE 1/4 - 1/2 (0.442 mi.) | T151 | 805 |
| O'TOOLE BUSINESS CEN SCVWD ID: 06S1E19M02 | 2157 O'TOOLE AVE | ESE 1/4 - 1/2 (0.496 mi.) | 153 | 815 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| U.S. POSTAL SERVICE SCVWD ID: 06S1W24L01 | 2731 JUNCTION AVE | WSW 1/4 - 1/2 (0.341 mi.) | 131 | 614 |
| OAK CREEK PUMP STATI SCVWD ID: 06S1W13Q01 | 1515 MCCARTHY BLVD | N 1/4 - 1/2 (0.410 mi.) | 138 | 652 |

State and tribal registered storage tank lists

CA UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the CA UST list, as provided by EDR, has revealed that there are 3 CA UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|------------------------|--------------------------------|---------------|-------------|
| RYDER TRUCK RENTAL # Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0250169 | 2481 O'TOOLE AV | E 1/8 - 1/4 (0.207 mi.) | M87 | 306 |
| MONTAGUE PREMIER CAR Database: UST, Date of Government Version: 03/08/2021 | 790 MONTAGUE EX | E 1/8 - 1/4 (0.215 mi.) | M105 | 411 |

EXECUTIVE SUMMARY

Facility Id: FA0256749
 PROPEL FUELS, INC. (790 MONTAGUE EXPY ST E 1/8 - 1/4 (0.215 mi.) M106 411
 Database: UST, Date of Government Version: 03/08/2021
 Facility Id: FA0268434

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

A review of the CA AST list, as provided by EDR, has revealed that there are 6 CA AST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| CADENCE DESIGN SYSTE Database: AST, Date of Government Version: 07/06/2016 | 2655 SEELY AV BLDG 8 | SSW 0 - 1/8 (0.021 mi.) | A3 | 13 |
| CADENCE DESIGN SYSTE Database: AST, Date of Government Version: 07/06/2016 | 2655 SEELY AV BLDG 7 | SSW 0 - 1/8 (0.021 mi.) | A5 | 19 |
| RYDER TRUCK RENTAL # Database: AST, Date of Government Version: 07/06/2016 | 2481 O'TOOLE AV | E 1/8 - 1/4 (0.207 mi.) | M86 | 305 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| CADENCE DESIGN SYSTE Database: AST, Date of Government Version: 07/06/2016 | 2670 SEELY AV | WSW 0 - 1/8 (0.043 mi.) | B10 | 37 |
| MCI WORLDCOM Database: AST, Date of Government Version: 07/06/2016 | 611 RIVER OAKS PARKW | W 1/8 - 1/4 (0.131 mi.) | D34 | 142 |
| VERIZON BUSINESS: SQ Database: AST, Date of Government Version: 07/06/2016 | 611 RIVER OAKS PKWY | W 1/8 - 1/4 (0.131 mi.) | D35 | 143 |

State and tribal voluntary cleanup sites

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the CA VCP list, as provided by EDR, and dated 01/25/2021 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| MONTAGUE SEELY Status: No Further Action Facility Id: 43070024 | 691 MONTAGUE AT SEEL | SSE 1/8 - 1/4 (0.148 mi.) | F41 | 158 |

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 13 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | E 1/8 - 1/4 (0.207 mi.) | M88 | 306 |
| SILICON TURNKEY SOLU | 1804 MCCARTHY BLVD | NE 1/8 - 1/4 (0.209 mi.) | K97 | 356 |
| MONTAGUE PREMIER CAR | 790 MONTAGUE EX | E 1/8 - 1/4 (0.215 mi.) | M104 | 385 |
| PROPEL FUELS, INC. (| 790 MONTAGUE EXPY ST | E 1/8 - 1/4 (0.215 mi.) | M109 | 415 |
| KAMET PRECISION MACH | 1778 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.237 mi.) | L114 | 495 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| CADENCE DESIGN SYSTE | 2670 SEELY AV BLDG 1 | WSW 0 - 1/8 (0.043 mi.) | B9 | 29 |
| LED ENGIN, INC. | 651 RIVER OAKS PKWY | WSW 0 - 1/8 (0.114 mi.) | C25 | 78 |
| EUGENUS, INC | 677 RIVER OAKS PKWY | WSW 1/8 - 1/4 (0.179 mi.) | J59 | 224 |
| AIXTRON | 677 RIVER OAKS PKWY | WSW 1/8 - 1/4 (0.179 mi.) | J60 | 228 |
| INTEGRATED SENSOR SO | 625 RIVER OAKS PARKW | W 1/8 - 1/4 (0.180 mi.) | D70 | 248 |
| FORMFACTOR | 617 RIVER OAKS PY | W 1/8 - 1/4 (0.180 mi.) | D71 | 256 |
| PRO ENGINEERING | 2480 KRUSE DR | SSE 1/8 - 1/4 (0.211 mi.) | N101 | 377 |
| SILICON MICROSTRUCTU | 1701 MC CARTHY BL | NNE 1/8 - 1/4 (0.229 mi.) | O113 | 469 |

Local Lists of Registered Storage Tanks

CA SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-------------------------|----------------------------------|---------------|-------------|
| RYDER TRUCK RENTAL Status: A Tank Status: A Comp Number: 401985 | 2481 O'TOOLE | E 1/8 - 1/4 (0.207 mi.) | M92 | 344 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| INTEGRATED DEVICE TE Status: A Tank Status: A Comp Number: 406852 | 2670 SEELEY RD | WSW 0 - 1/8 (0.043 mi.) | B15 | 51 |
| BAE SYSTEMS IMAGING | 1801 MCCARTHY BL | NNE 1/8 - 1/4 (0.156 mi.) | H44 | 165 |

EXECUTIVE SUMMARY

Status: A
 Tank Status: A
 Comp Number: 10357

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 CA HIST UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------------|----------------------------------|---------------|-------------|
| RYDER TRUCK RENTAL | 2481 O TOOLE AVE | E 1/8 - 1/4 (0.207 mi.) | M89 | 332 |
| RYDER TRUCK RENTAL | 2481 OTOOLE AVE | E 1/8 - 1/4 (0.207 mi.) | M90 | 333 |
| Facility Id: 00000065970 | | | | |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| FAIRCHILD IMAGING, I | 1801 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.156 mi.) | H47 | 188 |
| Facility Id: 00000010357 | | | | |

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|----------------------------|-------------------------|----------------------------------|---------------|-------------|
| BAE SYSTEMS IMAGING | 1801 MCCARTHY BL | NNE 1/8 - 1/4 (0.156 mi.) | H44 | 165 |
| Facility Id: 43004606 | | | | |
| Status: A | | | | |

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|--------------------------------|---------------|-------------|
| CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 7 | SSW 0 - 1/8 (0.021 mi.) | A6 | 21 |
| RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | E 1/8 - 1/4 (0.207 mi.) | M88 | 306 |
| MONTAGUE PREMIER CAR | 790 MONTAGUE EX | E 1/8 - 1/4 (0.215 mi.) | M104 | 385 |
| PROPEL FUELS, INC. (| 790 MONTAGUE EXPY ST | E 1/8 - 1/4 (0.215 mi.) | M109 | 415 |

Local Land Records

CA DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the CA DEED list, as provided by EDR, and dated 03/02/2021 has revealed that there is 1

EXECUTIVE SUMMARY

CA DEED site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|---------------|-------------|
| QUEBECOR PRINTING SA Status: COMPLETED - CASE CLOSED Envirostor ID: SL20252870 | 696 EAST TRIMBLE ROA | S 1/4 - 1/2 (0.280 mi.) | Q126 | 526 |

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------|-----------------------------|---------------|-------------|
| ZYTEK EMS EPA ID:: CAL000362996 | 1755 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.205 mi.) | L84 | 303 |
| SILICON TURNKEY SOLU EPA ID:: CAL000426406 | 1804 MCCARTHY BLVD | NE 1/8 - 1/4 (0.209 mi.) | K96 | 354 |
| MONTAGUE PREMIER LLC EPA ID:: CAL000340689 | 790 MONTAGUE EXPY | E 1/8 - 1/4 (0.215 mi.) | M108 | 412 |
| PROPEL FUELS (202017 EPA ID:: CAL000363934 | 790 MONTAGUE EXPY | E 1/8 - 1/4 (0.215 mi.) | M110 | 439 |
| KAMET EPA ID:: CAL000417788 | 1778 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.237 mi.) | L116 | 502 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------------------|--|---------------|-------------|
| CADENCE DESIGN SYSTE OSRAM SYLVANIA INC EPA ID:: CAL000450121 | 2670 SEELY AVE 651 RIVER OAKS PKWY | WSW 0 - 1/8 (0.043 mi.) WSW 0 - 1/8 (0.114 mi.) | B13 C18 | 48 53 |
| LED ENGIN INC EPA ID:: CAL000366201 | 651 RIVER OAKS PKWY | WSW 0 - 1/8 (0.114 mi.) | C27 | 98 |
| DIRECTED LIGHT INC EPA ID:: CAL000177284 | 633 RIVER OAKS | WSW 0 - 1/8 (0.114 mi.) | C28 | 101 |
| LED ENGIN INC. EPA ID:: CAC003033006 | 651 RIVER OAKS PARKW | WSW 0 - 1/8 (0.114 mi.) | C29 | 103 |
| MIL TECHS INC EPA ID:: CAL000436566 | 1851 MCCARTHY BLVD | NE 1/8 - 1/4 (0.152 mi.) | G42 | 161 |
| BYTON NORTH AMERICA EPA ID:: CAL000444121 | 1801 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.156 mi.) | H48 | 198 |
| EUGENUS INC EPA ID:: CAL000432989 | 677 RIVER OAKS PKWY | WSW 1/8 - 1/4 (0.179 mi.) | J55 | 207 |
| OPTICAL ASSOCIATES I | 685 RIVER OAKS PKWY | WSW 1/8 - 1/4 (0.179 mi.) | J61 | 230 |

EXECUTIVE SUMMARY

| | | | | |
|-----------------------|---------------------|---------------------------|------|-----|
| EPA ID:: CAL000277191 | | | | |
| VAREX IMAGING | 683 RIVER OAKS PKWY | WSW 1/8 - 1/4 (0.179 mi.) | J63 | 233 |
| EPA ID:: CAL000451368 | | | | |
| CLICK DIAGNOSTICS | 625 RIVER OAKS PKWY | W 1/8 - 1/4 (0.180 mi.) | D67 | 243 |
| EPA ID:: CAL000425049 | | | | |
| JAI INC | 625 RIVER OAKS PKWY | W 1/8 - 1/4 (0.180 mi.) | D69 | 246 |
| EPA ID:: CAL000389144 | | | | |
| FORMFACTOR | 617 RIVER OAKS PKWY | W 1/8 - 1/4 (0.180 mi.) | D73 | 265 |
| EPA ID:: CAL000379969 | | | | |
| CORDIS-CARDINAL HEAL | 1840 MCCARTHY BLVD | ENE 1/8 - 1/4 (0.181 mi.) | G76 | 270 |
| EPA ID:: CAL000420579 | | | | |
| BIGFOOT BIOMEDICAL | 1820 MCCARTHY BLVD | NE 1/8 - 1/4 (0.186 mi.) | G82 | 300 |
| EPA ID:: CAL000450315 | | | | |
| SMI PRESSURE SENSORS | 1701 MCCARTHY BLVD. | NNE 1/8 - 1/4 (0.229 mi.) | O111 | 442 |

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|------------------------------|---------------|-------------|
| UNIVAR SOLUTIONS USA EPA ID:: CAD010925576 | 2256 JUNCTION AVE | S 1/2 - 1 (0.673 mi.) | W164 | 917 |

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|--------------------------------|---------------|-------------|
| UNIVAR USA INC | 2256 JUNCTION AVENUE | S 1/2 - 1 (0.673 mi.) | W166 | 1089 |
| HANDCRAFT TILE | 1696 SOUTH MAIN STRE | ENE 1/2 - 1 (0.908 mi.) | 178 | 1253 |

CA Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the CA Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 13 CA Cortese sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|----------------------------------|---------------|-------------|
| HKN PARTNERSHIP Cleanup Status: COMPLETED - CASE CLOSED | 691 MONTAGUE EXPY | SSE 1/8 - 1/4 (0.154 mi.) | 43 | 164 |
| RYDER TRUCK RENTAL Cleanup Status: COMPLETED - CASE CLOSED | 2481 O'TOOLE | E 1/8 - 1/4 (0.207 mi.) | M92 | 344 |
| MONTAGUE PREMIER CAR | 790 MONTAGUE EX | E 1/8 - 1/4 (0.215 mi.) | M104 | 385 |

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|---|----------------------------|----------------------------------|-------------|------------|
| FEDEX GROUND ZSJO | 696 E TRIMBLE RD | S 1/4 - 1/2 (0.280 mi.) | Q128 | 592 |
| CONWAY WESTERN EXPRE | 2171 O'TOOLE AVE | ESE 1/4 - 1/2 (0.346 mi.) | R133 | 626 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| INTERLINE BRANDS DBA | 650 BRENNAN ST | SSE 1/4 - 1/2 (0.409 mi.) | 137 | 635 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| SHELL (EQUILON) SAN | 2165 O'TOOLE AVENUE | ESE 1/4 - 1/2 (0.420 mi.) | S143 | 704 |
| SPPP LP | 2150 KRUSE DR | SE 1/4 - 1/2 (0.442 mi.) | T149 | 774 |
| UNOCAL TRANSMIX STA. | 2164 KRUSE DR | SE 1/4 - 1/2 (0.442 mi.) | T151 | 805 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| O'TOOLE BUSINESS CEN | 2157 O'TOOLE AVE | ESE 1/4 - 1/2 (0.496 mi.) | 153 | 815 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|----------------------------------|---------------|-------------|
| U.S. POSTAL SERVICE | 2731 JUNCTION AVE | WSW 1/4 - 1/2 (0.341 mi.) | 131 | 614 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| WORLDCOM | 1656 MCCARTHY BLVD | N 1/4 - 1/2 (0.341 mi.) | 132 | 618 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| OAK CREEK PUMP STATI | 1515 MCCARTHY BLVD | N 1/4 - 1/2 (0.410 mi.) | 138 | 652 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 50 CA CUPA Listings sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 9 | SSW 0 - 1/8 (0.021 mi.) | A1 | 9 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 8 | SSW 0 - 1/8 (0.021 mi.) | A3 | 13 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| CADENCE DESIGN SYSTE | 2655 SEELY AVE | SSW 0 - 1/8 (0.021 mi.) | A4 | 14 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 7 | SSW 0 - 1/8 (0.021 mi.) | A5 | 19 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| ZYTEK CORPORATION | 1755 MC CARTHY BL | NNE 1/8 - 1/4 (0.205 mi.) | L85 | 305 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | E 1/8 - 1/4 (0.207 mi.) | M91 | 337 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| SENSYM | 1804 MCCARTHY BOULEV | NE 1/8 - 1/4 (0.209 mi.) | K93 | 350 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| HONEYWELL | 1804 MC CARTHY BL | NE 1/8 - 1/4 (0.209 mi.) | K94 | 351 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| SILICON TURNKEY SOLU | 1804 MCCARTHY BLVD | NE 1/8 - 1/4 (0.209 mi.) | K97 | 356 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|----------------------------------|---------------|-------------|
| ITW TEXWIPES INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1804 MCCARTHY BL | NE 1/8 - 1/4 (0.209 mi.) | K98 | 366 |
| MONTAGUE PREMIER CAR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 790 MONTAGUE EX | E 1/8 - 1/4 (0.215 mi.) | M104 | 385 |
| PROPEL FUELS, INC. (Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 790 MONTAGUE EX | E 1/8 - 1/4 (0.215 mi.) | M107 | 412 |
| KAMET PRECISION MACH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1778 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.237 mi.) | L114 | 495 |
| SANMINA-BACKPANEL DI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1782 MC CARTHY BL | NNE 1/8 - 1/4 (0.237 mi.) | L115 | 502 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| INTEGRATED DEVICE TE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2670 SEELEY AV | WSW 0 - 1/8 (0.043 mi.) | B8 | 28 |
| CADENCE DESIGN SYSTE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2670 SEELY AVE | WSW 0 - 1/8 (0.043 mi.) | B11 | 38 |
| CADENCE DESIGN SYSTE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2670 SEELY AV BLDG 7 | WSW 0 - 1/8 (0.043 mi.) | B14 | 50 |
| ATMI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 655 RIVER OAKS PY 1 | WSW 0 - 1/8 (0.114 mi.) | C17 | 53 |
| METRON/ECOSYS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 655 RIVER OAKS PY | WSW 0 - 1/8 (0.114 mi.) | C21 | 63 |
| DIRECTED LIGHT INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 633 RIVER OAKS PY | WSW 0 - 1/8 (0.114 mi.) | C22 | 63 |
| DIRECTED LIGHT INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 633 RIVER OAKS PY | WSW 0 - 1/8 (0.114 mi.) | C24 | 77 |
| BAXANO SURGICAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 655 RIVER OAKS PK | WSW 0 - 1/8 (0.114 mi.) | C30 | 106 |
| HEMOSENSE INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 651 RIVER OAKS PY | WSW 0 - 1/8 (0.114 mi.) | C31 | 106 |
| LED ENGIN INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 651 RIVER OAKS PKWY | WSW 0 - 1/8 (0.114 mi.) | C33 | 113 |
| VERIZON BUSINESS: CA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 611 RIVER OAKS PY FL | W 1/8 - 1/4 (0.131 mi.) | D36 | 144 |
| CADENCE DESIGN SYSTE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 555 RIVER OAKS PY | WNW 1/8 - 1/4 (0.140 mi.) | E38 | 148 |
| BAE SYSTEMS IMAGING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1801 MCCARTHY BL | NNE 1/8 - 1/4 (0.156 mi.) | H45 | 185 |
| FAIRCHILD IMAGING IN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1801 MCCARTHY BL | NNE 1/8 - 1/4 (0.156 mi.) | H49 | 200 |
| EVOGY INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 780 MONTAGUE EX 305 | ESE 1/8 - 1/4 (0.177 mi.) | I51 | 205 |
| GEOCHEM ENVIRONMENTA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 780 MONTAGUE EX | ESE 1/8 - 1/4 (0.177 mi.) | I52 | 205 |
| CORAUTUS GENETICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 780 MONTAGUE EX 601 | ESE 1/8 - 1/4 (0.177 mi.) | I53 | 206 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| ACRONICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 683 RIVER OAKS PY | WSW 1/8 - 1/4 (0.179 mi.) | J54 | 207 |
| AVOGY, INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 677 RIVER OAKS PKWY | WSW 1/8 - 1/4 (0.179 mi.) | J57 | 212 |
| OPTICAL ASSOCIATES I Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 685 RIVER OAKS PY | WSW 1/8 - 1/4 (0.179 mi.) | J58 | 224 |
| AVOGY INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 677 RIVER OAKS PY | WSW 1/8 - 1/4 (0.179 mi.) | J62 | 232 |
| HONEYWELL ELECTRONIC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 677 RIVER OAKS PY | WSW 1/8 - 1/4 (0.179 mi.) | J65 | 239 |
| FORMFACTOR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 617 RIVER OAKS PY | W 1/8 - 1/4 (0.180 mi.) | D68 | 245 |
| INTEGRATED SENSOR SO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 625 RIVER OAKS PARKW | W 1/8 - 1/4 (0.180 mi.) | D70 | 248 |
| APPLIED SCIENCES CON Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 621 RIVER OAKS PY B | W 1/8 - 1/4 (0.180 mi.) | D72 | 264 |
| ANON INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 621 RIVER OAKS PY B | W 1/8 - 1/4 (0.180 mi.) | D74 | 267 |
| IMPLANT CENTER INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 643 RIVER OAKS PY | W 1/8 - 1/4 (0.183 mi.) | D78 | 294 |
| AT&T CALIFORNIA - N2 Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1902 BARBER LN | NE 1/8 - 1/4 (0.184 mi.) | K80 | 297 |
| CORDIS CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1820 MCCARTHY BL | NE 1/8 - 1/4 (0.186 mi.) | G81 | 299 |
| BIGFOOT BIOMEDICAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1820 MC CARTHY BL | NE 1/8 - 1/4 (0.186 mi.) | G83 | 302 |
| WATTS MACHINING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2486 KRUSE DR | SSE 1/8 - 1/4 (0.211 mi.) | N100 | 377 |
| PRO ENGINEERING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2480 KRUSE DR | SSE 1/8 - 1/4 (0.211 mi.) | N101 | 377 |
| URI TECH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2490 KRUSE DR | SSE 1/8 - 1/4 (0.211 mi.) | N102 | 384 |
| SILICON MICROSTRUCTU Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1701 MC CARTHY BL | NNE 1/8 - 1/4 (0.229 mi.) | O113 | 469 |
| EXPRESS 1 HR PHOTO & Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 670 RIVER OAKS PY J | W 1/8 - 1/4 (0.241 mi.) | P120 | 518 |
| RIVER OAKS CHIROPRACT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 670 RIVER OAKS PY K | W 1/8 - 1/4 (0.241 mi.) | P121 | 519 |

CA HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that

EXECUTIVE SUMMARY

there are 13 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| RYDER TRUCK RENTAL Reg Id: 43-1159 | 2481 O'TOOLE | E 1/8 - 1/4 (0.207 mi.) | M92 | 344 |
| ARCATA GRAPHICS PRIN Reg Id: 43-1300 Reg Id: 43280122 | 696 TRIMBLE RD E | S 1/4 - 1/2 (0.280 mi.) | Q122 | 519 |
| CONWAY WESTERN EXPRE Reg Id: 43-2011 | 2171 O'TOOLE AVE | ESE 1/4 - 1/2 (0.346 mi.) | R133 | 626 |
| INTERLINE BRANDS DBA Reg Id: 43-0741 | 650 BRENNAN ST | SSE 1/4 - 1/2 (0.409 mi.) | 137 | 635 |
| SCR-SAN JOSE DISTRIB Reg Id: 2 438465N01 | 2165 O TOOLE | ESE 1/4 - 1/2 (0.420 mi.) | S142 | 704 |
| SHELL SAN JOSE MARKE Reg Id: 43-1340 | 2165 O TOOLE | ESE 1/4 - 1/2 (0.420 mi.) | S144 | 716 |
| SFPP LP (SAN JOSE TE Reg Id: 43-1363 Reg Id: 2 438397N02 | 2150 KRUSE DR | SE 1/4 - 1/2 (0.442 mi.) | T148 | 720 |
| UNOCAL TRANSMIX STA. Reg Id: 43-1582 | 2164 KRUSE DR | SE 1/4 - 1/2 (0.442 mi.) | T151 | 805 |
| O'TOOLE BUSINESS CEN Reg Id: 43-0991 | 2157 O'TOOLE AVE | ESE 1/4 - 1/2 (0.496 mi.) | 153 | 815 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| HKN PARTNERSHIP Reg Id: 43-0969 | 691 MONTAGUE | SSE 1/8 - 1/4 (0.148 mi.) | F40 | 155 |
| MONTAGUE SEELY Reg Id: 43070024 | 691 MONTAGUE AT SEEL | SSE 1/8 - 1/4 (0.148 mi.) | F41 | 158 |
| U.S. POSTAL SERVICE Reg Id: 43-2262 | 2731 JUNCTION AVE | WSW 1/4 - 1/2 (0.341 mi.) | 131 | 614 |
| OAK CREEK PUMP STATI Reg Id: 43-1668 | 1515 MCCARTHY BLVD | N 1/4 - 1/2 (0.410 mi.) | 138 | 652 |

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

A review of the CA HWP list, as provided by EDR, and dated 02/16/2021 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|-------------------------------|---------------|-------------|
| UNIVAR SOLUTIONS USA EPA ID: CAD010925576 Cleanup Status: CLOSED | 2256 JUNCTION AVE | S 1/2 - 1 (0.673 mi.) | W164 | 917 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| AUTTEK SYSTEMS CORPOR | 109 BONAVENTURA DR | SW 1/2 - 1 (0.610 mi.) | V159 | 862 |

EXECUTIVE SUMMARY

EPA ID: CAT000623835
 Cleanup Status: PROTECTIVE FILER

| | | | | |
|-----------------------------|-----------------------|------------------------------|------------|------------|
| IT CORPORATION SAN J | 3010 ZANKER RD | W 1/2 - 1 (0.646 mi.) | 161 | 884 |
| EPA ID: CAD000633115 | | | | |
| Cleanup Status: CLOSED | | | | |

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-------------------------|----------------------------------|---------------|-------------|
| BAE SYSTEMS IMAGING EPA ID: CAD980638100 | 1801 MCCARTHY BL | NNE 1/8 - 1/4 (0.156 mi.) | H44 | 165 |

CA Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the CA Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there are 2 CA Notify 65 sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--|---|--------------------|--------------------|
| SHELL (EQUILON) SAN SHELL SERVICE STATIO | 2165 O'TOOLE AVENUE 1780 SOUTH MAIN STRE | ESE 1/4 - 1/2 (0.420 mi.) ENE 1/2 - 1 (0.891 mi.) | S143 176 | 704 1252 |

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 19 CA HAZMAT sites within approximately 0.25 miles of the target property.

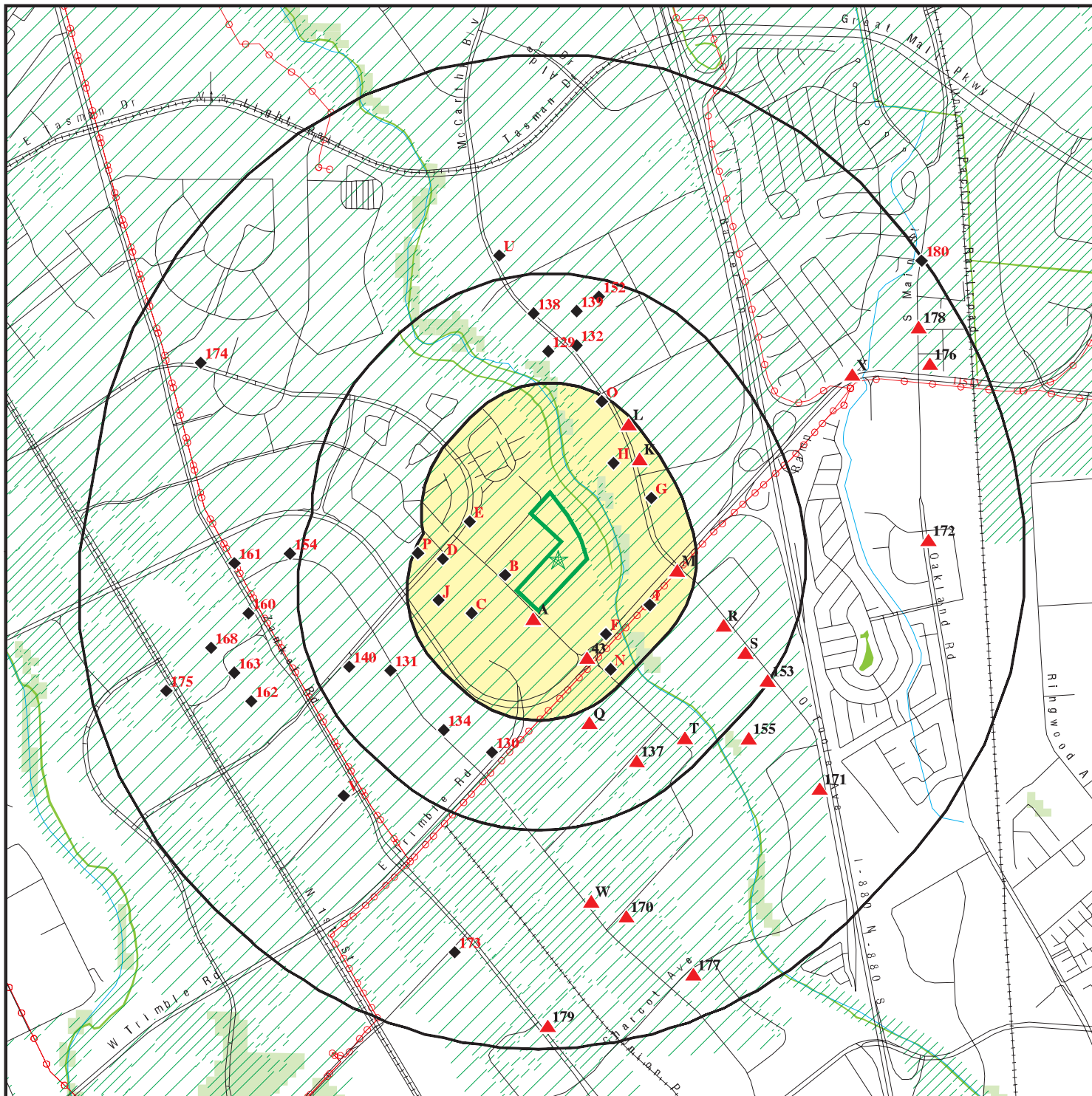
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407503 | 2655 SEELY AV BLDG 8 | SSW 0 - 1/8 (0.021 mi.) | A2 | 9 |
| CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601071 | 2655 SEELY AVE | SSW 0 - 1/8 (0.021 mi.) | A4 | 14 |
| CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601072 | 2655 SEELY AV BLDG 7 | SSW 0 - 1/8 (0.021 mi.) | A5 | 19 |
| CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408269 | 2655 SEELY AV BLDG 9 | SSW 0 - 1/8 (0.021 mi.) | A7 | 25 |
| RYDER TRUCK RENTAL # Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 | 2481 O'TOOLE AV | E 1/8 - 1/4 (0.207 mi.) | M91 | 337 |

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

| <u>Site Name</u> | <u>Database(s)</u> |
|------------------------------------|--------------------|
| 1X CITY OF SAN JOSE/WATER POLLUTIO | CA HWTS CA CDL |

OVERVIEW MAP - 06538072.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

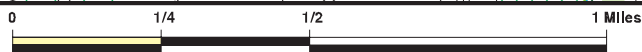
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Hanover North San Jose
 ADDRESS: Montague Expy & Seely Ave
 San Jose CA 95134
 LAT/LONG: 37.398197 / 121.917789

CLIENT: Engeo Inc.
 CONTACT: Jennifer Knipper
 INQUIRY #: 06538072.2r
 DATE: June 15, 2021 4:47 pm

DETAIL MAP - 06538072.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Hanover North San Jose
 ADDRESS: Montague Expy & Seely Ave
 San Jose CA 95134
 LAT/LONG: 37.398197 / 121.917789

CLIENT: Engeo Inc.
 CONTACT: Jennifer Knipper
 INQUIRY #: 06538072.2r
 DATE: June 15, 2021 4:52 pm

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 3 | NR | NR | 3 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 3 | NR | 3 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 5 | NR | NR | NR | 5 |
| RCRA-SQG | 0.250 | | 5 | 9 | NR | NR | NR | 14 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent NPL</i> | | | | | | | | |
| CA RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| CA ENVIROSTOR | 1.000 | | 1 | 4 | 12 | 24 | NR | 41 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| CA SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| CA LUST | 0.500 | | 0 | 5 | 9 | NR | NR | 14 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA CPS-SLIC | 0.500 | | 0 | 1 | 9 | NR | NR | 10 |
| CA HIST LUST | 0.500 | | 0 | 3 | 8 | NR | NR | 11 |
| State and tribal registered storage tank lists | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA UST | 0.250 | | 0 | 3 | NR | NR | NR | 3 |
| CA AST | 0.250 | | 3 | 3 | NR | NR | NR | 6 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| CA VCP | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites | | | | | | | | |
| CA BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| CA WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA CERS HAZ WASTE | 0.250 | | 2 | 11 | NR | NR | NR | 13 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PFAS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| CA SWEEPS UST | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| CA HIST UST | 0.250 | | 0 | 3 | NR | NR | NR | 3 |
| CA FID UST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| CA CERS TANKS | 0.250 | | 1 | 3 | NR | NR | NR | 4 |
| Local Land Records | | | | | | | | |
| CA LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA DEED | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA CHMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 5 | 16 | NR | NR | NR | 21 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ECHO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| CA Cortese | 0.500 | | 0 | 3 | 10 | NR | NR | 13 |
| CA CUPA Listings | 0.250 | | 14 | 36 | NR | NR | NR | 50 |

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1
SSW
< 1/8
0.021 mi.
112 ft.

CADENCE DESIGN SYSTEMS-BLDG 09
2655 SEELY AV BLDG 9
SAN JOSE, CA 95134

CA CUPA Listings **S112345492**
N/A

Site 1 of 7 in cluster A

Relative:
Higher
Actual:
36 ft.

CUPA SANTA CLARA:
Name: CADENCE DESIGN SYSTEMS-BLDG 09
Address: 2655 SEELY AV BLDG 9
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.395533
Longitude: -121.917315
Record ID: PR0399106
Facility ID: FA0265263

A2
SSW
< 1/8
0.021 mi.
112 ft.

CADENCE DESIGN SYSTEMS INC
2655 SEELY AV BLDG 8
SAN JOSE, CA 95134

CA HAZMAT **S121745918**
CA CERS **N/A**

Site 2 of 7 in cluster A

Relative:
Higher
Actual:
36 ft.

SAN JOSE HAZMAT:
Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 8
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 407503
Class: Misc. Complex firms and labs

CERS:
Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 8
City,State,Zip: SAN JOSE, CA 95134
Site ID: 14806
CERS ID: 10095691
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 14806
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14806
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745918

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

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/10/2017. FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.

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

Site ID: 14806
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING

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

Site ID: 14806
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10095691

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745918

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A SPILL KIT AND FIRE EXTINGUISHERS FOR THE BUILDING 8 DIESEL FUEL GENERATOR. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Drew Davey
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cadence Design Systems, Inc
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG 8
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

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

Affiliation Type Desc: Document Preparer
Entity Name: Drew Davey
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745918

| | |
|------------------------|-----------------------------|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Drew Davey |
| Entity Title: | Not reported |
| Affiliation Address: | 2655 Seely Ave |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95134 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2655 SEELY AV BLDG #5 |
| Affiliation City: | SAN JOSE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95134 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | CADENCE DESIGN SYSTEMS INC |
| Entity Title: | Not reported |
| Affiliation Address: | 2655 SEELY AV BLDG #5 |
| Affiliation City: | SAN JOSE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95134 |
| Affiliation Phone: | (408) 943-1234 |
| Affiliation Type Desc: | Operator |
| Entity Name: | Cadence Design Systems |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 943-1234 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Cadence Design Systems Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
SSW
< 1/8
0.021 mi.
112 ft.

CADENCE DESIGN SYSTEMS-BLDG 08
2655 SEELY AV BLDG 8
SAN JOSE, CA 95134
Site 3 of 7 in cluster A

CA AST S112345491
CA CUPA Listings N/A

Relative:
Higher
Actual:
36 ft.

AST:
Name: CADENCE DESIGN SYSTEMS-BLDG 08
Address: 2655 SEELY AV BLDG 8
City/Zip: SAN JOSE,95134
Certified Unified Program Agencies: Not reported
Owner: CADENCE DESIGN SYSTEMS INC
Total Gallons: Not reported
CERSID: 10095691
Facility ID: 43-060-407503
Business Name: Cadence Design Systems Inc.
Phone: 4089431234
Fax: 408-428-5001
Mailing Address: 2655 SEELY AV BLDG #5
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95134
Operator Name: Cadence Design Systems
Operator Phone: (408) 943-1234
Owner Phone: (408) 943-1234
Owner Mail Address: 2655 SEELY AV BLDG #5
Owner State: CA
Owner Zip Code: 95134
Owner Country: UNITED STATES
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CUPA SANTA CLARA:
Name: CADENCE DESIGN SYSTEMS-BLDG 08
Address: 2655 SEELY AV BLDG 8
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.395533
Longitude: -121.917315
Record ID: PR0397324
Facility ID: FA0265261

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A4
SSW
 < 1/8
 0.021 mi.
 112 ft.

CADENCE DESIGN SYSTEMS
2655 SEELY AVE
SAN JOSE, CA 95134
 Site 4 of 7 in cluster A

CA CUPA Listings
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

S111347174
N/A

Relative:
Higher
Actual:
36 ft.

CUPA SANTA CLARA:
 Name: CADENCE DESIGN SYSTEMS INC
 Address: 2655 SEELY AV BLDG 10
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.3965503
 Longitude: -121.9188406
 Record ID: PR0400465
 Facility ID: FA0269272

HAZNET:
 Name: CADENCE DESIGN SYSTEMS
 Address: 2655 SEELY AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95134
 Contact: MIKE JONES
 Telephone: 4089447846
 Mailing Name: Not reported
 Mailing Address: 2655 SEELY AVE
 Year: 2017
 Gepaid: CAL000427700
 TSD EPA ID: NVD980895338
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.325

Additional Info:
 Year: 2017
 Gen EPA ID: CAL000427700
 Shipment Date: 20171227
 Creation Date: 10/16/2018 18:31:31
 Receipt Date: 20180117
 Manifest ID: 000191369DAT
 Trans EPA ID: MNS000110924
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
 Trans 2 EPA ID: NED986382133
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
 TSD EPA ID: NVD980895338
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
 TSD EPA Alt ID: Not reported
 TSD EPA Alt Name: Not reported
 Waste Code Description: 331 - Off-specification, aged, or surplus organics
 RCRA Code: Not reported
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171025
Creation Date: 7/11/2018 18:31:13
Receipt Date: 20171103
Manifest ID: 000191776DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: CADENCE DESIGN SYSTEMS INC.
Address: 2655 SEELY AV BLDG 10
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 601071
Class: Misc. Complex firms and labs

CERS:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 10
City,State,Zip: SAN JOSE, CA 95134
Site ID: 14804
CERS ID: 10350859
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 14804
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Violation Notes: required content.
THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS

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

Site ID: 14804
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING

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

Site ID: 14804
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/11/2017. FACILITY DID NOT SUBMIT AN ANNUAL HMBP CERTIFICATION FOR FISCAL YEAR 2016 ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.

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

Site ID: 14804
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10350859 THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS:
-DIESEL
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE OFFICIAL NOTICE OF INSPECTION REPORT WAS ISSUED ON DECEMBER 19, 2016 FACILITY DID NOT SUBMIT IT'S ANNUAL INVENTORY/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL INVENTORY/CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A EMERGENCY SPILL KIT FOR THE BUILDING 10 DIESEL FUEL GENERATOR. UNDER THE APSA PROGRAM. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Drew Davey
Entity Title: Not reported
Affiliation Address: 2655 Seely Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Entity Name: Drew James Davey
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Drew James Davey
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CADENCE DESIGN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Operator
Entity Name: Cadence Design Systems
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Parent Corporation
Entity Name: Cadence Design Systems Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Affiliation Phone: Not reported

HWTS:

Name: CADENCE DESIGN SYSTEMS
Address: 2655 SEELY AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAL000427700
Inactive Date: 06/30/2017
Create Date: 05/10/2017
Last Act Date: 05/10/2017
Mailing Name: Not reported
Mailing Address: 2655 SEELY AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95134
Owner Name: CADENCE DESIGN SYSTEMS
Owner Address: 2655 SEELY AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95134
Contact Name: MIKE JONES
Contact Address: 2655 SEELY AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95134

NAICS:

EPA ID: CAL000427700
Create Date: 2017-05-10 16:16:24.130
NAICS Code: 541511
NAICS Description: Custom Computer Programming Services
Issued EPA ID Date: 2017-05-10 16:16:24.09300
Inactive Date: 2017-06-30 00:00:00
Facility Name: CADENCE DESIGN SYSTEMS
Facility Address: 2655 SEELY AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95134

A5
SSW
< 1/8
0.021 mi.
112 ft.

CADENCE DESIGN SYSTEMS INC
2655 SEELY AV BLDG 7
SAN JOSE, CA 95134
Site 5 of 7 in cluster A

CA AST **S111347175**
CA CUPA Listings **N/A**
CA HAZMAT

Relative:
Higher
Actual:
36 ft.

AST:
Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 7
City/Zip: SAN JOSE,95134
Certified Unified Program Agencies: Not reported
Owner: CADENCE DESIGN SYSTEMS INC
Total Gallons: Not reported
CERSID: 10350862
Facility ID: Not reported
Business Name: CADENCE DESIGN SYSTEMS INC
Phone: 4089447846

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S111347175

Fax: Not reported
Mailing Address: 2655 SEELY AV BLDG #5
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95134
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: 2655 SEELY AV BLDG #5
Owner State: CA
Owner Zip Code: 95134
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CUPA SANTA CLARA:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3965503
Longitude: -121.9188406
Record ID: PR0400461
Facility ID: FA0269269

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.3965503
Longitude: -121.9188406
Record ID: PR0400462
Facility ID: FA0269269

SAN JOSE HAZMAT:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 601072
Class: Misc. Complex firms and labs

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A6
SSW
 < 1/8
 0.021 mi.
 112 ft.

CADENCE DESIGN SYSTEMS-BLDG 07
2655 SEELY AV BLDG 7
SAN JOSE, CA 95134
 Site 6 of 7 in cluster A

CA CERS TANKS **S121779517**
CA CERS **N/A**

Relative:
Higher
Actual:
36 ft.

CERS TANKS:
 Name: CADENCE DESIGN SYSTEMS-BLDG 07
 Address: 2655 SEELY AV BLDG 7
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 416026
 CERS ID: 10350898
 CERS Description: Aboveground Petroleum Storage

CERS:
 Name: CADENCE DESIGN SYSTEMS-BLDG 07
 Address: 2655 SEELY AV BLDG 7
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 416026
 CERS ID: 10350898
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 416026
 Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
 Violation Date: 12-19-2016
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
 Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
 Violation Notes: Returned to compliance on 01/10/2017. Oil-handling personnel have not received required training. Provide SPCC Training to facility maintenance personnel and document the training.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: APSA
 Violation Source: CERS

Site ID: 416026
 Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
 Violation Date: 12-19-2016
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
 Violation Notes: Returned to compliance on 01/10/2017. FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 416026
 Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
 Violation Date: 02-27-2020
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING

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

Site ID: 416026
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.

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

Site ID: 416026
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10350898 THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS: -DIESEL -LEAD/ACID BATTERIES

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A APSA INSPECTION WAS CONDUCTED ON NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. FACILITY USES THE TIER 1 QUALIFIED FACILITY SPCC TEMPLATE PLAN. OBTAIN A EMERGENCY SPILL CLEAN UP KIT FOR THE BUILDING 7 DIESEL FUEL GENERATORS.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON NOVEMBER 30 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CADENCE DESIGN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Operator
Entity Name: CADENCE DESIGN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Parent Corporation
Entity Name: Cadence Design Systems Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cadence Design Systems, Inc
Entity Title: Not reported
Affiliation Address: jpowers@cadence.com
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 835-0427

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

Affiliation Type Desc: Environmental Contact
Entity Name: Drew Davey
Entity Title: Not reported
Affiliation Address: 2655 Seely Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Drew Davey
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

**A7
SSW
< 1/8
0.021 mi.
112 ft.**

**CADENCE DESIGN SYSTEMS INC
2655 SEELY AV BLDG 9
SAN JOSE, CA 95134**

**CA HAZMAT
CA CERS S121745919
N/A**

Site 7 of 7 in cluster A

**Relative:
Higher**

SAN JOSE HAZMAT:

**Actual:
36 ft.**

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 9
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 408269
Class: Misc. Complex firms and labs

CERS:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 9
City,State,Zip: SAN JOSE, CA 95134
Site ID: 14807
CERS ID: 10096249
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 14807
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/10/2017. FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14807
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745919

Site ID: 14807
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14807
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A SPILL KIT FOR THE BUILDING 9 DIESEL FUEL GENERATOR. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745919

WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10096249 THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS:

-DIESEL

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

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Drew Davey
Entity Title: Not reported
Affiliation Address: 2655 Seely Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cadence Design Systems, Inc
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG 9
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Document Preparer
Entity Name: Drew James Davey
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745919

Affiliation Type Desc: Identification Signer
 Entity Name: Drew James Davey
 Entity Title: Facilities Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: CADENCE DESIGN SYSTEMS INC
 Entity Title: Not reported
 Affiliation Address: 2655 SEELY AV BLDG #5
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95134
 Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Operator
 Entity Name: Cadence Design Systems
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Parent Corporation
 Entity Name: Cadence Design Systems Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

B8
WSW
 < 1/8
 0.043 mi.
 228 ft.

INTEGRATED DEVICE TECHNOLOGY I
2670 SEELEY AV
SAN JOSE, CA 95134
 Site 1 of 9 in cluster B

CA CUPA Listings **S121469746**
 N/A

Relative:
Lower
Actual:
 35 ft.

CUPA SANTA CLARA:
 Name: INTEGRATED DEVICE TECHNOLOGY I
 Address: 2670 SEELEY AV
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2208
 Program Description: GENERATES 50 TO <250 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.396453
 Longitude: -121.918252
 Record ID: PR0313201

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED DEVICE TECHNOLOGY I (Continued)

S121469746

Facility ID: FA0208312

Name: INTEGRATED DEVICE TECHNOLOGY I
 Address: 2670 SEELEY AV
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2261
 Program Description: PERMIT BY RULE (PBR)
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
 Latitude: 37.396453
 Longitude: -121.918252
 Record ID: PR0364830
 Facility ID: FA0208312

Name: INTEGRATED DEVICE TECHNOLOGY I
 Address: 2670 SEELEY AV
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2262
 Program Description: CONDITIONALLY AUTHORIZED (CA)
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
 Latitude: 37.396453
 Longitude: -121.918252
 Record ID: PR0364831
 Facility ID: FA0208312

Name: INTEGRATED DEVICE TECHNOLOGY I
 Address: 2670 SEELEY AV
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2263
 Program Description: CONDITIONALLY EXEMPT (CE)
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
 Latitude: 37.396453
 Longitude: -121.918252
 Record ID: PR0364832
 Facility ID: FA0208312

B9
WSW
 < 1/8
 0.043 mi.
 228 ft.

CADENCE DESIGN SYSTEMS INC
2670 SEELY AV BLDG 11
SAN JOSE, CA 95134

CA CERS HAZ WASTE **S121737096**
CA HAZMAT **N/A**
CA CERS

Site 2 of 9 in cluster B

Relative:
Lower
Actual:
 35 ft.

CERS HAZ WASTE:
 Name: CADENCE DESIGN SYSTEMS INC
 Address: 2670 SEELY AV BLDG 11
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 101341
 CERS ID: 10095340
 CERS Description: Hazardous Waste Generator

SAN JOSE HAZMAT:
 Name: CADENCE DESIGN SYSTEMS INC
 Address: 2670 SEELY AV BLDG 11
 City,State,Zip: SAN JOSE, CA 95134
 Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

File Num: 406852
Class: Misc. Complex firms and labs

CERS:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2670 SEELY AV BLDG 11
City,State,Zip: SAN JOSE, CA 95134
Site ID: 101341
CERS ID: 10095340
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: FACILITY DID NOT ADD THE TWO 55 GALLON DRUMS OF WASTE GLYCOL TO THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY STATEMENT. FACILITY DID NOT ADD THE THREE R-134 COMPRESSED GAS CYLINDERS TO THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY STATEMENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: FACILITY DID NOT HAVE A HAZARDOUS WASTE GENERATOR PERMIT FOR BLDG. 11 FOR THE WASTE GLYCOL BEING GENERATED. OBTAIN HAZARDOUS WASTE GENERATOR PERMIT. PROVIDED FACILITY WITH HAZARDOUS WASTE GENERATOR APPLICATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: FACILITY GENERATES AND STORES HAZARDOUS WASTE BUT FAILED TO OBTAIN A STATE EPA ID NUMBER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

Violation Date: 02-27-2020
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: IT WAS UNCLEAR IF THE EYE WASH STATION ADJACENT TO THE EYE WASH STATION IS BEING INSPECTED AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes: ALL BOXES CONTAINING FLUORESCENT TUBES MUST BE MARKED WITH UNIVERSAL WASTE MARKINGS. LABEL SPENT FLUORESCENT TUBE BOXES. PROVIDED FACILITY WITH UNIVERSAL WASTE MARKING LABELS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

Violation Notes: SPENT FLUORESCENT TUBES MUST BE CONTAINERIZED TO PREVENT BREAKAGE. CONTAINERIZE SPENT FLUORESCENT TUBES.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: I OBSERVED TWO 55 GALLON DRUMS CONTAINING WASTE GLYCOL WERE NOT MARKED WITH THE WORDS HAZARDOUS WASTE AND THE ACCUMULATION START DATE. I PROVIDED THE FACILITY SEVERAL HAZARDOUS WASTE MARKING LABELS TO AFFIX TO THE DRUMS.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: HARDWARE LAB AND REWORK AT BACK OF MANUFACTURING OBSERVED A 55 GALLON CONTAINER OF WASTE PROPYLENE GLYCOL MISSING THE FOLLOWING: -WORDS HAZARDOUS WASTE -GENERATOR INFORMATION -CONTENT -ACCUMULATION START DATE -PHYSICAL AND HAZARD PROPERTIES

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

Site ID: 101341

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: I OBSERVED A PALLET CONTAINING SEVERAL RUSTED 5 GALLON AND 1 GALLON CONTAINERS WITH NO MARKINGS ON THEM. OUTSIDE BUILDING 11 BY THE DIESEL GENERATOR. CONDUCT A HAZARDOUS WASTE DETERMINATION TO DETERMINE IF THE CONTAINERS ARE PRODUCT OR WASTE. IF IT IS DETERMINED THAT THE CONTAINERS ARE WASTE HAVE A LICENSED HAZARDOUS WASTE CONTRACTOR DISPOSE OF THE MATERIAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: FACILITY GENERATES SOLDER WASTE AND COPPER WIRE BUT IT IS UNCLEAR HOW ITS BEING MANAGED. UNCLEAR HOW EXPIRED CHEMICALS SUCH AS FLUX ARE BEING MANAGED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: SEND ONE EMPLOYEE TO HAZARDOUS WASTE GENERATOR TRAINING. PROVIDE THE FACILITY A TITLE 22 TRAINING BROCHURE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: UPDATE CERS TO REFLECT CURRENT CHEMICAL STORAGE: -BASED ON THE FACILITY WALK THROUGH IT WAS VERIFIED THAT THE PROPELYNE GLYCOL AND WASTE PROPYLENE GLYCOL WERE STORED BELOW HMBP QUANTITIES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10095340 FACILITY IS PERMITTED FOR 3 CHEMICAL BUT THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS: -DIESEL -R-134 -PROPANE
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. THE FACILITY IS A SOFT WARE COMPANY. THE FACILITY PRIMARILY GENERATES SOLDERING WASTE FROM SOLDERING ACTIVITIES AND PROPYLENE GLYCOL TO COOL DOWN MACHINE. THE FOLLOWING HAZARDOUS WASTE GENERATES INCLUDE BUT ARE NOT LIMITED TO: -SOLDER WASTE -PROPYLENE GLYCOL -EXPIRED FLUX -NON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPCC INSPECTION WAS CONDUCTED ON NOVEMBER 30, 2016 WITH MR. MIKE JONES-FACILITY SUPERVISOR. SINCE BUILDING 10 AND 11 IS LOCATED ACROSS THE STREET FROM THE CADENCE DESIGN SYSTEMS MAIN CAMPUS A SEPARATE SPCC PLAN IS NEEDED. YOU MAY USE THE TIER 1 QUALIFIED FACILITY SPCC PLAN TEMPLATE FOR THIS FACILITY. OBTAIN A SPILL KIT FOR THE BUILDING 10 AND BUILDING 11 DIESEL GENERATORS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A SPILL KIT FOR THE BUILDING 11 DIESEL FUEL GENERATOR. IMPROVE HOUSEKEEPING OUTSIDE BY THE BUILDING 11 DIESEL FUEL GENERATOR.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. TWO 55 GALLON DRUMS CONTAINING WASTE GLYCOL WERE NOT MARKED WITH THE WORDS HAZARDOUS WASTE AND THE ACCUMULATION START DATE. FACILITY DID NOT HAVE A HAZARDOUS WASTE GENERATOR PERMIT. I OBSERVED A PALLET CONTAINING SEVERAL RUSTED 5 GALLON AND 1 GALLON CONTAINERS WITH NO MARKINGS ON THEM. OUTSIDE BUILDING 11 BY THE DIESEL GENERATOR. CONDUCT A HAZARDOUS WASTE DETERMINATION TO DETERMINE IF THE CONTAINERS ARE PRODUCT OR WASTE. IF IT IS DETERMINED THAT THE CONTAINERS ARE WASTE HAVE A LICENSED HAZARDOUS WASTE CONTRACTOR DISPOSE OF THE MATERIAL. HOUSEKEEPING NEEDS TO BE IMPROVED BY THE BUILDING 11 DIESEL GENERATOR. CORRECT A VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Drew James Davey
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CADENCE DESIGN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Parent Corporation
Entity Name: Cadence Design Systems Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Drew James Davey
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

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

Affiliation Type Desc: Operator
 Entity Name: Cadence Design Systems
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Property Owner
 Entity Name: Cadence Design Systems, Inc
 Entity Title: Not reported
 Affiliation Address: 2670 SEELY AV BLDG 11
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95134
 Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Environmental Contact
 Entity Name: Drew Davey
 Entity Title: Not reported
 Affiliation Address: 2655 Seely Ave
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95134
 Affiliation Phone: Not reported

B10
WSW
 < 1/8
 0.043 mi.
 228 ft.

CADENCE DESIGN SYSTEMS INC
2670 SEELY AV
SAN JOSE, CA
 Site 3 of 9 in cluster B

CA AST A100339804
 N/A

Relative:
Lower
Actual:
 35 ft.

AST:
 Name: CADENCE DESIGN SYSTEMS INC
 Address: 2670 SEELY AV
 City/Zip: SAN JOSE,
 Certified Unified Program Agencies: Santa Clara County
 Owner: CADENCE DESIGN SYSTEMS INC
 Total Gallons: 5,500
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

A100339804

Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

B11
WSW
< 1/8
0.043 mi.
228 ft.

CADENCE DESIGN SYSTEMS
2670 SEELY AVE
SAN JOSE, CA 95134
Site 4 of 9 in cluster B

CA CUPA Listings
CA HAZMAT
CA HWTS

S111217092
N/A

Relative:
Lower
Actual:
35 ft.

CUPA SANTA CLARA:

Name: CADENCE DESIGN SYSTEMS-BLDG 11
 Address: 2670 SEELY AV BLDG 11
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.398521
 Longitude: -121.919196
 Record ID: PR0399107
 Facility ID: FA0265265

Name: CADENCE DESIGN SYSTEMS-BLDG 11
 Address: 2670 SEELY AV BLDG 11
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2011
 Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
 Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
 Latitude: 37.398521
 Longitude: -121.919196
 Record ID: PR0399604
 Facility ID: FA0265265

Name: CADENCE DESIGN SYSTEMS-BLDG 11
 Address: 2670 SEELY AV BLDG 11
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.398521
 Longitude: -121.919196
 Record ID: PR0425746
 Facility ID: FA0265265

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111217092

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (DUP TO 601072 CADENCE)
Address: 2670 SEELY AV 7
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 411343
Class: Misc. Complex firms and labs

Name: T-MOBILE ID#SF04918A
Address: 2670 SEELY AV BLDG. 11
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 600175
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: CADENCE DESIGN SYSTEMS
Address: 2670 SEELY AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAL000455440
Inactive Date: Not reported
Create Date: 07/02/2020
Last Act Date: 07/29/2020
Mailing Name: Not reported
Mailing Address: 2655 SEELY AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951340000
Owner Name: CADENCE DESIGN SYSTEMS INC
Owner Address: 2655 SEELY AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951340000
Contact Name: drew davey
Contact Address: 2670 SEELY AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000

NAICS:

EPA ID: CAL000455440
Create Date: 2020-07-02 10:59:19.093
NAICS Code: 443142
NAICS Description: Electronics Stores
Issued EPA ID Date: 2020-07-02 10:59:19.09300
Inactive Date: Not reported
Facility Name: CADENCE DESIGN SYSTEMS
Facility Address: 2670 SEELY AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951340000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

| Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|---|---|--|--|
| B12 WSW < 1/8 0.043 mi. 228 ft. | INTEGRATED DEVICE TECHNOLOGY 2670 SEELEY AVE SAN JOSE, CA 95134 Site 5 of 9 in cluster B | RCRA-SQG CA ENVIROSTOR FINDS ECHO | 1000202577 CAD982511768 |

Relative:
Lower

Actual:
35 ft.

| | |
|--|--|
| RCRA-SQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: | INTEGRATED DEVICE TECHNOLOGY 2670 SEELEY AVE SAN JOSE, CA 95134-1929 CAD982511768 ENVIRONMENTAL MANAGER 2670 SEELEY AVE SAN JOSE, CA 95134-1929 408-492-8687 Not reported Not reported Not reported 09 Not reported Small Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Not reported 3236 SCOTT BLVD SANTA CLARA, CA 95052 INTEGRATED DEVICE IEC Private Not reported Not reported No No No No No No No No No No No No No No No No Not reported Not reported Not reported --- Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported |
|--|--|

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2006-09-05 00:00:00.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | INTEGRATED DEVICE IEC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

Owner/Operator Indicator: Owner
Owner/Operator Name: INTEGRATED DEVICE IEC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-01-29 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1989-06-09 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1989-06-09 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-01-29 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-19 00:00:00.0
Handler Name: IDT, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-17 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-07 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

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

Receive Date: 1999-03-04 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-03-14 00:00:00.0
Actual Return to Compliance Date: 2000-03-14 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-11-24 00:00:00.0
Actual Return to Compliance Date: 1993-12-14 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1995-03-14 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2000-03-14 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-11-24 00:00:00.0 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-12-14 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

ENVIROSTOR:

| | |
|------------------------|------------------------------------|
| Name: | INTEGRATED DEVICE TECHNOLOGY, INC. |
| Address: | 2670 SEELEY AVENUE |
| City,State,Zip: | SAN JOSE, CA 95134 |
| Facility ID: | 71003106 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 18 |
| Senate: | 09 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 37.39852 |
| Longitude: | -121.9191 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD982511768 |
| Alias Type: | EPA Identification Number |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

Alias Name: 110002837841
Alias Type: EPA (FRS #)
Alias Name: 71003106
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002837841

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000202577
Registry ID: 110002837841
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002837841>
Name: INTEGRATED DEVICE TECHNOLOGY
Address: 2670 SEELEY AVE
City,State,Zip: SAN JOSE, CA 95134

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B13
WSW
 < 1/8
 0.043 mi.
 228 ft.

CADENCE DESIGN SYSTEMS
2670 SEELY AVE
SAN JOSE, CA 95134

RCRA NonGen / NLR

1026490709
CAL000455440

Site 6 of 9 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
35 ft.

| | |
|--|----------------------------|
| Date Form Received by Agency: | 2020-07-02 00:00:00.0 |
| Handler Name: | CADENCE DESIGN SYSTEMS |
| Handler Address: | 2670 SEELY AVE |
| Handler City,State,Zip: | SAN JOSE, CA 95134-0000 |
| EPA ID: | CAL000455440 |
| Contact Name: | DREW DAVEY |
| Contact Address: | 2670 SEELY AVE |
| Contact City,State,Zip: | SAN JOSE, CA 95134-0000 |
| Contact Telephone: | 408-835-0427 |
| Contact Fax: | 408-428-5001 |
| Contact Email: | DDAVEY@CADENCE.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 2670 SEELY AVE |
| Mailing City,State,Zip: | SAN JOSE, CA 95134-0000 |
| Owner Name: | CADENCE DESIGN SYSTEMS INC |
| Owner Type: | Other |
| Operator Name: | DREW DAVEY |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

1026490709

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-07-10 18:45:35.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CADENCE DESIGN SYSTEMS INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2670 SEELY AVE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134-0000 |
| Owner/Operator Telephone: | 408-943-1234 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DREW DAVEY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2670 SEELY AVE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134-0000 |
| Owner/Operator Telephone: | 408-835-0427 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

1026490709

Historic Generators:

Receive Date: 2020-07-02 00:00:00.0
Handler Name: CADENCE DESIGN SYSTEMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 443142
NAICS Description: ELECTRONICS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B14
WSW
< 1/8
0.043 mi.
228 ft.

CADENCE DESIGN SYSTEMS-BLDG 07
2670 SEELY AV BLDG 7
SAN JOSE, CA 95134
Site 7 of 9 in cluster B

CA CUPA Listings **S121474308**
N/A

Relative:
Lower
Actual:
35 ft.

CUPA SANTA CLARA:
Name: CADENCE DESIGN SYSTEMS-BLDG 07
Address: 2670 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.398521
Longitude: -121.919196
Record ID: PR0399708
Facility ID: FA0265264

Name: CADENCE DESIGN SYSTEMS-BLDG 07
Address: 2670 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.398521
Longitude: -121.919196
Record ID: PR0397325
Facility ID: FA0265264

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B15
WSW
< 1/8
0.043 mi.
228 ft.

INTEGRATED DEVICE TECHNOLO
2670 SEELEY RD
SAN JOSE, CA

CA SWEEPS UST **S106927521**
N/A

Site 8 of 9 in cluster B

Relative:
Lower
Actual:
35 ft.

SWEEPS UST:
Name: INTEGRATED DEVICE TECHNOLO
Address: 2670 SEELEY RD
City: SAN JOSE
Status: Active
Comp Number: 406852
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406852-000001
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: 6

Name: INTEGRATED DEVICE TECHNOLO
Address: 2670 SEELEY RD
City: SAN JOSE
Status: Active
Comp Number: 406852
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406852-000002
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: INTEGRATED DEVICE TECHNOLO
Address: 2670 SEELEY RD
City: SAN JOSE
Status: Active
Comp Number: 406852
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406852-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLO (Continued)

S106927521

Tank Status: A
Capacity: 4200
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: INTEGRATED DEVICE TECHNOLO
Address: 2670 SEELEY RD
City: SAN JOSE
Status: Active
Comp Number: 406852
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406852-000005
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: INTEGRATED DEVICE TECHNOLO
Address: 2670 SEELEY RD
City: SAN JOSE
Status: Active
Comp Number: 406852
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406852-000006
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: INTEGRATED DEVICE TECHNOLO
Address: 2670 SEELEY RD
City: SAN JOSE
Status: Active
Comp Number: 406852
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLO (Continued)

S106927521

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406852-000007
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

B16
WSW
< 1/8
0.043 mi.
228 ft.

CINGULAR WIRELESS
2670 SEELY AV ROOF
SAN JOSE, CA 95134
Site 9 of 9 in cluster B

CA HAZMAT **S105990279**
N/A

Relative:
Lower
Actual:
35 ft.

SAN JOSE HAZMAT:
Name: CINGULAR WIRELESS
Address: 2670 SEELY AV ROOF
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 409484
Class: Auto Wrecking/Misc Simple Facility

C17
WSW
< 1/8
0.114 mi.
604 ft.

ATMI
655 RIVER OAKS PY 1
SAN JOSE, CA 95134
Site 1 of 17 in cluster C

CA CUPA Listings **S121472308**
N/A

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:
Name: ATMI
Address: 655 RIVER OAKS PY 1
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398195
Longitude: -121.922794
Record ID: PR0372639
Facility ID: FA0253188

C18
WSW
< 1/8
0.114 mi.
604 ft.

OSRAM SYLVANIA INC
651 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 2 of 17 in cluster C

RCRA NonGen / NLR **1025876985**
CAL000450121

Relative:
Lower
Actual:
33 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-10-21 00:00:00.0
Handler Name: OSRAM SYLVANIA INC
Handler Address: 651 RIVER OAKS PKWY
Handler City,State,Zip: SAN JOSE, CA 95134

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OSRAM SYLVANIA INC (Continued)

1025876985

| | |
|--|---------------------------|
| EPA ID: | CAL000450121 |
| Contact Name: | LILI ESFAHANI |
| Contact Address: | 651 RIVER OAKS PKWY |
| Contact City,State,Zip: | SAN JOSE, CA 95134 |
| Contact Telephone: | 408-922-7200 |
| Contact Fax: | 408-922-0158 |
| Contact Email: | L.ESFAHANI@OSRAM.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 6845 MC AOO1 |
| Mailing City,State,Zip: | PORTLAND, OR 97228 |
| Owner Name: | OSRAM SYLVANIA INC |
| Owner Type: | Other |
| Operator Name: | LILI ESFAHANI |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSRAM SYLVANIA INC (Continued)

1025876985

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-10-25 14:16:09.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: LILI ESFAHANI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 651 RIVER OAKS PKWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 408-922-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OSRAM SYLVANIA INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 BALLARDVALE ST
Owner/Operator City,State,Zip: WILMINGTON, MA 01887
Owner/Operator Telephone: 978-570-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-10-21 00:00:00.0
Handler Name: OSRAM SYLVANIA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OSRAM SYLVANIA INC (Continued)

1025876985

Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C19
WSW
< 1/8
0.114 mi.
604 ft.

ATMI ECOSYS CORP
655 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA-SQG 1007879234
CA CERS CAR000158253

Site 3 of 17 in cluster C

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 2004-11-10 00:00:00.0
 Handler Name: ATMI ECOSYS CORP
 Handler Address: 655 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAR000158253
 Contact Name: JOANN LONG
 Contact Address: 617 RIVER OAKS PKWY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-933-3569
 Contact Fax: Not reported
 Contact Email: JLONG@ATMI.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 617 RIVER OAKS PKWY
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: MONTAGUE OAKS ASSOC PHASE I AND II
 Owner Type: Private
 Operator Name: ATMI ECOSYS CORP
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATMI ECOSYS CORP (Continued)

1007879234

| | |
|--|-----------------------|
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2006-09-05 00:00:00.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

Waste Code: D002
 Waste Description: CORROSIVE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATMI ECOSYS CORP (Continued)

1007879234

Handler - Owner Operator:

| | |
|--------------------------------|------------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MONTAGUE OAKS ASSOC PHASE I AND II |
| Legal Status: | Private |
| Date Became Current: | 1981-12-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 617 RIVER OAKS PKWY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ATMI ECOSYS CORP |
| Legal Status: | Private |
| Date Became Current: | 1997-09-30 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MONTAGUE OAKS ASSOC PHASE I AND II |
| Legal Status: | Private |
| Date Became Current: | 1981-12-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 617 RIVER OAKS PKWY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ATMI ECOSYS CORP |
| Legal Status: | Private |
| Date Became Current: | 1997-09-30 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 2004-11-10 00:00:00.0 |
| Handler Name: | ATMI ECOSYS CORP |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATMI ECOSYS CORP (Continued)

1007879234

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-11-10 00:00:00.0
Handler Name: ATMI ECOSYS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS:

Name: ATMI INC
Address: 655 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134-1907
Site ID: 452901
CERS ID: 110020573976
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JOANN LONG
Entity Title: Not reported
Affiliation Address: 617 RIVER OAKS PARKWAY
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C20
WSW
 < 1/8
 0.114 mi.
 604 ft.

RESTORR MAGNETICS
653 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

Site 4 of 17 in cluster C

RCRA-SQG 1000417916
FINDS CAD981374606
ECHO

Relative:
Lower
Actual:
 33 ft.

| | | |
|--|--------------------------|-----------------------|
| RCRA-SQG: | | 1986-01-29 00:00:00.0 |
| Date Form Received by Agency: | | |
| Handler Name: | RESTORR MAGNETICS | |
| Handler Address: | 653 RIVER OAKS PARKWAY | |
| Handler City,State,Zip: | SAN JOSE, CA 95134 | |
| EPA ID: | CAD981374606 | |
| Contact Name: | ENVIRONMENTAL MANAGER | |
| Contact Address: | 653 RIVER OAKS PARKWAY | |
| Contact City,State,Zip: | SAN JOSE, CA 95134 | |
| Contact Telephone: | 408-946-9207 | |
| Contact Fax: | Not reported | |
| Contact Email: | Not reported | |
| Contact Title: | Not reported | |
| EPA Region: | 09 | |
| Land Type: | Not reported | |
| Federal Waste Generator Description: | Small Quantity Generator | |
| Non-Notifier: | Not reported | |
| Biennial Report Cycle: | Not reported | |
| Accessibility: | Not reported | |
| Active Site Indicator: | Handler Activities | |
| State District Owner: | CA | |
| State District: | 2 | |
| Mailing Address: | RIVER OAKS PARKWAY | |
| Mailing City,State,Zip: | SAN JOSE, CA 95134 | |
| Owner Name: | RESTORR MAGNETICS | |
| Owner Type: | Private | |
| Operator Name: | NOT REQUIRED | |
| Operator Type: | Private | |
| Short-Term Generator Activity: | No | |
| Importer Activity: | No | |
| Mixed Waste Generator: | No | |
| Transporter Activity: | No | |
| Transfer Facility Activity: | No | |
| Recycler Activity with Storage: | No | |
| Small Quantity On-Site Burner Exemption: | No | |
| Smelting Melting and Refining Furnace Exemption: | No | |
| Underground Injection Control: | No | |
| Off-Site Waste Receipt: | No | |
| Universal Waste Indicator: | No | |
| Universal Waste Destination Facility: | No | |
| Federal Universal Waste: | No | |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Handler: | --- | |
| Federal Facility Indicator: | Not reported | |
| Hazardous Secondary Material Indicator: | NN | |
| Sub-Part K Indicator: | Not reported | |
| Commercial TSD Indicator: | No | |
| Treatment Storage and Disposal Type: | Not reported | |
| 2018 GPRA Permit Baseline: | Not on the Baseline | |
| 2018 GPRA Renewals Baseline: | Not on the Baseline | |
| Permit Renewals Workload Universe: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RESTORR MAGNETICS (Continued)

1000417916

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2000-09-15 17:29:27.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RESTORR MAGNETICS |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESTORR MAGNETICS (Continued)

1000417916

Historic Generators:

Receive Date: 1986-01-29 00:00:00.0
Handler Name: RESTORR MAGNETICS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002685229

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000417916
Registry ID: 110002685229
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002685229>
Name: RESTORR MAGNETICS
Address: 653 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C21
WSW
< 1/8
0.114 mi.
604 ft.

METRON/ECOSYS
655 RIVER OAKS PY
SAN JOSE, CA 95134

Site 5 of 17 in cluster C

CA CUPA Listings **S121473545**
N/A

Relative:
Lower

Actual:
33 ft.

CUPA SANTA CLARA:
Name: METRON/ECOSYS
Address: 655 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398195
Longitude: -121.922794
Record ID: PR0380110
Facility ID: FA0259421

C22
WSW
< 1/8
0.114 mi.
604 ft.

DIRECTED LIGHT INC
633 RIVER OAKS PY
SAN JOSE, CA 95134

Site 6 of 17 in cluster C

CA CUPA Listings **S121471670**
N/A

Relative:
Lower

Actual:
33 ft.

CUPA SANTA CLARA:
Name: DIRECTED LIGHT INC
Address: 633 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398639
Longitude: -121.922275
Record ID: PR0361049
Facility ID: FA0250694

C23
WSW
< 1/8
0.114 mi.
604 ft.

HEMOSENSE INCORPORATED
651 RIVER OAKS PKWY
SAN JOSE, CA 95134

Site 7 of 17 in cluster C

RCRA-SQG **1007569115**
CA HAZNET **CAR000155796**
CA HAZMAT
CA HWTS

Relative:
Lower

Actual:
33 ft.

RCRA-SQG:
Date Form Received by Agency: 2004-08-11 00:00:00.0
Handler Name: HEMOSENSE INCORPORATED
Handler Address: 651 RIVER OAKS PKWY
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAR000155796
Contact Name: MIKE ACOSTA
Contact Address: 651 RIVER OAKS PKWY
Contact City,State,Zip: SAN JOSE, CA 95134
Contact Telephone: 408-240-3791
Contact Fax: Not reported
Contact Email: MACOSTA@HEMOSENSE.COM
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

| | |
|--|---|
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 651 RIVER OAKS PKWY |
| Mailing City, State, Zip: | SAN JOSE, CA 95134 |
| Owner Name: | MONTAGUE OAKS ASSOCIATES PHASE I AND II |
| Owner Type: | Private |
| Operator Name: | HEMOSENSE INCORPORATED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2004-08-13 18:06:17.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D009
Waste Description: MERCURY

Waste Code: D011
Waste Description: SILVER

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MONTAGUE OAKS ASSOCIATES PHASE I AND II
Legal Status: Private
Date Became Current: 1981-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3945 FREEDOM CIRCLE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HEMOSENSE INCORPORATED
Legal Status: Private
Date Became Current: 2004-04-19 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-08-11 00:00:00.0
Handler Name: HEMOSENSE INCORPORATED
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33911
NAICS Description: MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: HEMOSENSE INCORPORATED
Address: 651 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: RALPH MOYA
Telephone: 4082403837
Mailing Name: Not reported
Mailing Address: 9975 SUMMERS RIDGE RD

Year: 2009
Gepaid: CAR000155796
TSD EPA ID: CAD980887418
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2007
Gepaid: CAR000155796
TSD EPA ID: CAT080014079
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.19

Year: 2006
Gepaid: CAR000155796

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

TSD EPA ID: CAT080014079
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H01 - Transfer Station
Tons: 0.2495

Year: 2006
Gepaid: CAR000155796
TSD EPA ID: CAT080014079
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2005
Gepaid: CAR000155796
TSD EPA ID: CAT080014079
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H01 - Transfer Station
Tons: 1.005

Year: 2005
Gepaid: CAR000155796
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.0375

Year: 2004
Gepaid: CAR000155796
TSD EPA ID: CAT080014079
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 0.04

Year: 2004
Gepaid: CAR000155796
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.0025

Additional Info:

Year: 2006
Gen EPA ID: CAR000155796

Shipment Date: 20061222
Creation Date: 2/1/2012 13:44:56
Receipt Date: 20061229
Manifest ID: 000056529VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSD EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

| | |
|-------------------------|--|
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061222 |
| Creation Date: | 2/1/2012 13:44:56 |
| Receipt Date: | 20061229 |
| Manifest ID: | 000056529VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060830 |
| Creation Date: | 11/29/2006 18:30:05 |
| Receipt Date: | 20060831 |
| Manifest ID: | 24789448 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | STURGEON AND SON INC |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | CAT080014079 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.02 |
| Waste Quantity: | 40 |
| Quantity Unit: | P |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060504 |
| Creation Date: | 8/11/2006 18:33:33 |
| Receipt Date: | 20060511 |
| Manifest ID: | 24788660 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | ONYX ENVIRONMENTAL SVCS LLC |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | STURGEON AND SON INC |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | CAT080014079 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060301 |
| Creation Date: | 7/5/2006 12:04:15 |
| Receipt Date: | 20060303 |
| Manifest ID: | 24788411 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | ONYX ENVIRONMENTAL SVCS LLC |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | STURGEON AND SON INC |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | CAT080014079 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060104 |
| Creation Date: | 5/6/2006 18:30:32 |
| Receipt Date: | 20060105 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Manifest ID: 24791522
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000155796

Shipment Date: 20090128
Creation Date: 3/10/2009 18:30:21
Receipt Date: 20090130
Manifest ID: 003896685JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAR000155796

Shipment Date: 20040820
Creation Date: 1/11/2005 18:31:27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

| | |
|-------------------------|---|
| Receipt Date: | 20040831 |
| Manifest ID: | 23751691 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | ONYX ENVIRONMENTAL SVCS LLC |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | STURGEON AND SON INC |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | CAT080014079 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040820 |
| Creation Date: | 1/11/2005 18:31:27 |
| Receipt Date: | 20040831 |
| Manifest ID: | 23751691 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | ONYX ENVIRONMENTAL SVCS LLC |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | STURGEON AND SON INC |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | CAT080014079 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | P105 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0175 |
| Waste Quantity: | 35 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040820 |
| Creation Date: | 1/11/2005 18:31:27 |
| Receipt Date: | 20040831 |
| Manifest ID: | 23751691 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | ONYX ENVIRONMENTAL SVCS LLC |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | STURGEON AND SON INC |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | CAT080014079 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040820
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040831
Manifest ID: 23751691
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: U117
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAR000155796

Shipment Date: 20051101
Creation Date: 1/2/2007 18:30:08
Receipt Date: 20051102
Manifest ID: 24789883
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051101
Creation Date: 7/12/2006 18:30:47
Receipt Date: 20051109
Manifest ID: 24789884
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051007
Creation Date: 12/22/2006 18:30:28
Receipt Date: 20051013
Manifest ID: 24789677
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050726

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Creation Date: 4/13/2006 18:45:56
Receipt Date: 20050729
Manifest ID: 24398341
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050427
Creation Date: 8/24/2005 7:27:35
Receipt Date: 20050503
Manifest ID: 23609060
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050322
Creation Date: 6/9/2005 18:31:04
Receipt Date: 20050329
Manifest ID: 23751998
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

| | |
|-------------------------|---|
| TSDf Alt EPA ID: | CAT080014079 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.06 |
| Waste Quantity: | 120 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050119 |
| Creation Date: | 3/2/2007 18:30:13 |
| Receipt Date: | 20050124 |
| Manifest ID: | 23751867 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | ONYX ENVIRONMENTAL SVCS LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | CAT080014079 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2007 |
| Gen EPA ID: | CAR000155796 |
| Shipment Date: | 20070418 |
| Creation Date: | 8/28/2007 18:30:05 |
| Receipt Date: | 20070426 |
| Manifest ID: | 000055414VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | STURGEON AND SON INC |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070227
Creation Date: 8/19/2007 18:30:27
Receipt Date: 20070301
Manifest ID: 000056934VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: LED ENGIN, INC.
Address: 651 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 601282
Class: Auto Wrecking/Misc Simple Facility

Name: O/B (HEMOSENSE)
Address: 651 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 470906
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: HEMOSENSE INCORPORATED
Address: 651 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAR000155796

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Inactive Date: 02/18/2009
Create Date: 12/30/2004
Last Act Date: 11/22/2010
Mailing Name: Not reported
Mailing Address: 9975 SUMMERS RIDGE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN DIEGO, CA 921212997
Owner Name: HEMOSENSE INC
Owner Address: 651 RIVER OAKS PKWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951340000
Contact Name: RALPH MOYA
Contact Address: 651 RIVER OAKS PKWY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000

NAICS:

EPA ID: CAR000155796
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 332994
NAICS Description: Small Arms Manufacturing
Issued EPA ID Date: 2004-12-30 14:43:03
Inactive Date: 2009-02-18 00:00:00
Facility Name: HEMOSENSE INCORPORATED
Facility Address: 651 RIVER OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951340000

EPA ID: CAR000155796
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 332994
NAICS Description: Small Arms, Ordnance, and Ordnance Accessories Manufacturing
Issued EPA ID Date: 2004-12-30 14:43:03
Inactive Date: 2009-02-18 00:00:00
Facility Name: HEMOSENSE INCORPORATED
Facility Address: 651 RIVER OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951340000

C24
WSW
< 1/8
0.114 mi.
604 ft.

DIRECTED LIGHT INC
633 RIVER OAKS PY
SAN JOSE, CA 95134

CA CUPA Listings S121474481
N/A

Site 8 of 17 in cluster C

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:
Name: DIRECTED LIGHT INC
Address: 633 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIRECTED LIGHT INC (Continued)

S121474481

Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3393857
Longitude: -121.8949555
Record ID: PR0399449
Facility ID: FA0268868

**C25
WSW
< 1/8
0.114 mi.
604 ft.**

**LED ENGIN, INC.
651 RIVER OAKS PKWY
SAN JOSE, CA 95134**

**CA CERS HAZ WASTE
CA CERS**

**S121785666
N/A**

Site 9 of 17 in cluster C

**Relative:
Lower
Actual:
33 ft.**

CERS HAZ WASTE:
Name: LED ENGIN, INC.
Address: 651 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 43849
CERS ID: 10456654
CERS Description: Hazardous Waste Generator

CERS:
Name: LED ENGIN, INC.
Address: 651 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 43849
CERS ID: 10456654
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes: Returned to compliance on 04/03/2015. OBSERVED SEVERAL 10 AND 6 FOOT FLUORESCENT LIGHTS NOT STORED IN A CONTAINER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2015. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 04/03/2015. THE HAZARDOUS WASTE GENERATOR COPY WAS NOT SUBMITTED TO DTSC WITHIN 30 DAYS FROM THE WASTE SHIPMENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2015. OBSERVED LEAD SOLDER WASTE ON TOP THE WORKBENCHES AND ON THE FLOOR.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 04/03/2015. NOT ALL TSDF COPIES WERE AVAILABLE FOR REVIEW AT THE TIME OF THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each

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MAP FINDINGS

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EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 04/03/2015. OBSERVED SEVERAL BOXES OF TUBE, 2 GALLON BUCKET OF USED BATTERIES AND A GRAY TOTE OF ELECTRONIC WASTE MISSING THE UNIVERSAL WASTE MARKINGS AS REQUIRED.

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/03/2015. TEST FLOOR OBSERVED A 1 GALLON CONTAINER OF ALCOHOL WASTE MISSING ALL THE REQUIRED MARKINGS. PACKING LAB -SOLDER WASTE CONTAINERS NOT MARKED

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 04/03/2015. CURRENTLY ALL HAZARDOUS WASTE HANDLERS ARE NOT RECEIVING HAZARDOUS WASTE TRAINING.

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

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LED ENGIN, INC. (Continued)

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Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: FACILITY CURRENTLY DOES NOT HAVE A TRAINING PROGRAM IN PLACE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURES POSTING NEXT TO THE TELEPHONE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO NOTIFY THE PROPERTY OWNER IN WRITING THAT THE FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY GENERATES MORE THAN 27 GALLONS A MONTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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LED ENGIN, INC. (Continued)

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Enforcement Action:

Site ID: 43849
Site Name: LED Engin, Inc.
Site Address: 651 RIVER OAKS PKWY
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 03-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Site Address: 651 RIVER OAKS PKWY
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 03-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 43849
Facility Name: LED Engin, Inc.
Env Int Type Code: HWG
Program ID: 10456654
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398390
Longitude: -121.922640

Affiliation:

Affiliation Type Desc: Operator
Entity Name: OSRAM SYLVANIA Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 922-7200

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

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EDR ID Number
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LED ENGIN, INC. (Continued)

S121785666

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: Lili Esfahani
Entity Title: Not reported
Affiliation Address: 651 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: OSRAM SYLVANIA Inc.
Entity Title: Not reported
Affiliation Address: 200 Ballardvale Street
Affiliation City: Wilmington
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01887
Affiliation Phone: (408) 922-7200

Affiliation Type Desc: Property Owner
Entity Name: OSRAM SYLVANIA Inc.
Entity Title: Not reported
Affiliation Address: 200 Ballardvale Street
Affiliation City: Wilmington
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01887
Affiliation Phone: (978) 570-3000

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 651 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Lili Esfahani
Entity Title: Senior Quality Engineer II
Affiliation Address: Not reported
Affiliation City: Not reported

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Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

| | |
|------------------------|--------------------|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | OSRAM |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

C26
WSW
< 1/8
0.114 mi.
604 ft.

METRON
655 RIVER OAKS PARKWAY
SAN JOSE, CA 95134
Site 10 of 17 in cluster C

RCRA-SQG **1007989064**
CA HAZNET **CAR000159863**
CA HWTS

Relative:
Lower
Actual:
33 ft.

| | | |
|--|--------|--------------------------|
| RCRA-SQG: | | 2005-01-25 00:00:00.0 |
| Date Form Received by Agency: | | |
| Handler Name: | METRON | |
| Handler Address: | | 655 RIVER OAKS PARKWAY |
| Handler City,State,Zip: | | SAN JOSE, CA 95134 |
| EPA ID: | | CAR000159863 |
| Contact Name: | | HOLLY SANTILO |
| Contact Address: | | 2821 SCOTT BLVD |
| Contact City,State,Zip: | | SANTA CLARA, CA 95050 |
| Contact Telephone: | | 408-563-3375 |
| Contact Fax: | | Not reported |
| Contact Email: | | HOLLY_SANTILO@AMAT.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 2821 SCOTT BLVD |
| Mailing City,State,Zip: | | SANTA CLARA, CA 95050 |
| Owner Name: | | MONTAGUE OAKS ASSOCIATES |
| Owner Type: | | Private |
| Operator Name: | | METRON |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |

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MAP FINDINGS

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EDR ID Number
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METRON (Continued)

1007989064

| | |
|--|-----------------------|
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2005-02-18 13:21:24.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D004 |

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METRON (Continued)

1007989064

Waste Description: ARSENIC

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: METRON
Legal Status: Private
Date Became Current: 2004-12-16 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MONTAGUE OAKS ASSOCIATES
Legal Status: Private
Date Became Current: 1981-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3945 FREEDOM CLE
Owner/Operator City,State,Zip: SANTA CLARA, CA 95054
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-01-25 00:00:00.0
Handler Name: METRON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: METRON

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EPA ID Number

METRON (Continued)

1007989064

| | |
|------------------|--|
| Address: | 655 RIVER OAKS PARKWAY |
| Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 951340000 |
| Contact: | KIMBERLY MERRITT |
| Telephone: | 4086665951 |
| Mailing Name: | Not reported |
| Mailing Address: | 655 RIVER OAKS PARKWAY |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0075 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.4587 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.22935 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | TXD055135388 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H129 - Other Treatment |
| Tons: | 0.005 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | TXD055135388 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.025 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.45 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | CAD982444481 |

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METRON (Continued)

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CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.948
Year: 2007
Gepaid: CAR000159863
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 117.992
Year: 2006
Gepaid: CAR000159863
TSD EPA ID: ARD069748192
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Year: 2006
Gepaid: CAR000159863
TSD EPA ID: ARD069748192
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: -
Tons: 0.06

[Click this hyperlink](#) while viewing on your computer to access 8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2007
Gen EPA ID: CAR000159863
Shipment Date: 20070328
Creation Date: 8/23/2007 18:30:34
Receipt Date: 20070406
Manifest ID: 000904339FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SERVICES
TSD EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported

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| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070328 |
| Creation Date: | 8/23/2007 18:30:34 |
| Receipt Date: | 20070406 |
| Manifest ID: | 000904339FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | CAD982444481 |
| Trans 2 Name: | FILTER RECYCLING SERVICES |
| TSDf EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.05 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070328 |
| Creation Date: | 8/23/2007 18:30:40 |
| Receipt Date: | 20070328 |
| Manifest ID: | 000904285FLE |
| Trans EPA ID: | CAD004778742 |
| Trans Name: | STURGEON AND SONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS (BUTTON WILLOW) |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070327 |
| Creation Date: | Not reported |

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| | |
|-------------------------|---|
| Receipt Date: | Not reported |
| Manifest ID: | 000904287FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | CAR000159459 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDf EPA ID: | TXD055135388 |
| Trans Name: | SET ENVIRONMENTAL INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070327 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000904287FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | CAR000159459 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDf EPA ID: | TXD055135388 |
| Trans Name: | SET ENVIRONMENTAL INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070327 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000904287FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | CAR000159459 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDf EPA ID: | TXD055135388 |
| Trans Name: | SET ENVIRONMENTAL INC |
| TSDf Alt EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070327
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000904287FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: CAR000159459
Trans 2 Name: NORTH STATE ENVIRONMENTAL
TSDF EPA ID: TXD055135388
Trans Name: SET ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070327
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000904287FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: CAR000159459
Trans 2 Name: NORTH STATE ENVIRONMENTAL
TSDF EPA ID: TXD055135388
Trans Name: SET ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

| | |
|-------------------------|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070327 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000904287FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | CAR000159459 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDf EPA ID: | TXD055135388 |
| Trans Name: | SET ENVIRONMENTAL INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070327 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000904287FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | CAR000159459 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDf EPA ID: | TXD055135388 |
| Trans Name: | SET ENVIRONMENTAL INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2005 |
| Gen EPA ID: | CAR000159863 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Shipment Date: 20050516
Creation Date: 8/17/2005 18:31:07
Receipt Date: 20050519
Manifest ID: 23609043
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000159863

Shipment Date: 20061117
Creation Date: 10/30/2008 18:30:32
Receipt Date: 20061213
Manifest ID: 001717492JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H50 - Not reported
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061013
Creation Date: 6/25/2008 18:30:07
Receipt Date: 20061115
Manifest ID: 001717076JJK
Trans EPA ID: CAR000070540

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

| | |
|-------------------------|--|
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D004 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061004 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001717027JJK |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D003 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061004 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001717027JJK |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

| | |
|-------------------------|---|
| RCRA Code: | D002 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.015 |
| Waste Quantity: | 30 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061004 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001717027JJK |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061004 |
| Creation Date: | 6/25/2008 18:30:07 |
| Receipt Date: | 20061110 |
| Manifest ID: | 001717027JJK |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

| | |
|-------------------------|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 20061004 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001717027JJK |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061004 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001717027JJK |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | ARD069748192 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | U220 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | U154 |
| Additional Code 2: | D035 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061004 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001717027JJK |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | MAD039322250 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061004
Creation Date: 6/25/2008 18:30:07
Receipt Date: 20061110
Manifest ID: 001717027JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: METRON
Address: 655 RIVER OAKS PARKWAY
Address 2: METRON FACILITY
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAR000159863
Inactive Date: 06/30/2007
Create Date: 04/14/2005
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 655 RIVER OAKS PARKWAY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951340000
Owner Name: METRON
Owner Address: 2821 SCOTT BLVD
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METRON (Continued)

1007989064

| | |
|-----------------------|---|
| Owner City,State,Zip: | SANTA CLARA, CA 950500000 |
| Contact Name: | KIMBERLY MERRITT |
| Contact Address: | 655 RIVER OAKS PARKWAY |
| Contact Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 951340000 |
| NAICS: | |
| EPA ID: | CAR000159863 |
| Create Date: | 2005-09-27 15:01:35.000 |
| NAICS Code: | 33241 |
| NAICS Description: | Power Boiler and Heat Exchanger Manufacturing |
| Issued EPA ID Date: | 2005-04-14 15:01:00 |
| Inactive Date: | 2007-06-30 00:00:00 |
| Facility Name: | METRON |
| Facility Address: | 655 RIVER OAKS PARKWAY |
| Facility Address 2: | METRON FACILITY |
| Facility City: | SAN JOSE |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 951340000 |

C27
WSW
 < 1/8
 0.114 mi.
 604 ft.

LED ENGIN INC
651 RIVER OAKS PKWY
SAN JOSE, CA 95134

Site 11 of 17 in cluster C

RCRA NonGen / NLR **1024830754**
CAL000366201

Relative:
Lower

Actual:
33 ft.

| | | |
|--------------------------------------|---------------|---------------------------|
| RCRA NonGen / NLR: | | 2019-10-18 00:00:00.0 |
| Date Form Received by Agency: | | |
| Handler Name: | LED ENGIN INC | |
| Handler Address: | | 651 RIVER OAKS PKWY |
| Handler City,State,Zip: | | SAN JOSE, CA 95134-1907 |
| EPA ID: | | CAL000366201 |
| Contact Name: | | LILI ESFAHANI |
| Contact Address: | | 651 RIVER OAKS PKWY |
| Contact City,State,Zip: | | SAN JOSE, CA 95134 |
| Contact Telephone: | | 408-922-7200 |
| Contact Fax: | | 408-922-0158 |
| Contact Email: | | LESFAHANI@LEDENGIN.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 651 RIVER OAKS PKWY |
| Mailing City,State,Zip: | | SAN JOSE, CA 95134-1907 |
| Owner Name: | | LED ENGIN INC |
| Owner Type: | | Other |
| Operator Name: | | LED ENGIN INC |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC (Continued)

1024830754

| | |
|--|-----------------------|
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-10-28 19:18:30.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:
 Owner/Operator Indicator:

Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

1024830754

Owner/Operator Name: LED ENGIN INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 651 RIVER OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907
Owner/Operator Telephone: 408-922-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LED ENGIN INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 651 RIVER OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907
Owner/Operator Telephone: 408-922-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-10-18 00:00:00.0
Handler Name: LED ENGIN INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C28
WSW
 < 1/8
 0.114 mi.
 604 ft.

DIRECTED LIGHT INC
633 RIVER OAKS
SAN JOSE, CA 95134

Site 12 of 17 in cluster C

RCRA NonGen / NLR **1024796570**
CAL000177284

Relative:
Lower

Actual:
33 ft.

| | | |
|--|---------------------------|-----------------------|
| RCRA NonGen / NLR: | | 1995-09-21 00:00:00.0 |
| Date Form Received by Agency: | | |
| Handler Name: | DIRECTED LIGHT INC | |
| Handler Address: | 633 RIVER OAKS | |
| Handler City,State,Zip: | SAN JOSE, CA 95134-0000 | |
| EPA ID: | CAL000177284 | |
| Contact Name: | NEIL BALL | |
| Contact Address: | 74 BONAVENTURA DR. | |
| Contact City,State,Zip: | SAN JOSE, CA 95134 | |
| Contact Telephone: | 408-321-8500 | |
| Contact Fax: | 408-321-8466 | |
| Contact Email: | PIA@DIRECTEDLIGHT.COM | |
| Contact Title: | Not reported | |
| EPA Region: | 09 | |
| Land Type: | Not reported | |
| Federal Waste Generator Description: | Not a generator, verified | |
| Non-Notifier: | Not reported | |
| Biennial Report Cycle: | Not reported | |
| Accessibility: | Not reported | |
| Active Site Indicator: | Handler Activities | |
| State District Owner: | Not reported | |
| State District: | Not reported | |
| Mailing Address: | 74 BONAVENTURA DR. | |
| Mailing City,State,Zip: | SAN JOSE, CA 95134-0000 | |
| Owner Name: | DIRECTED LIGHT, INC. | |
| Owner Type: | Other | |
| Operator Name: | NEIL BALL | |
| Operator Type: | Other | |
| Short-Term Generator Activity: | No | |
| Importer Activity: | No | |
| Mixed Waste Generator: | No | |
| Transporter Activity: | No | |
| Transfer Facility Activity: | No | |
| Recycler Activity with Storage: | No | |
| Small Quantity On-Site Burner Exemption: | No | |
| Smelting Melting and Refining Furnace Exemption: | No | |
| Underground Injection Control: | No | |
| Off-Site Waste Receipt: | No | |
| Universal Waste Indicator: | Yes | |
| Universal Waste Destination Facility: | Yes | |
| Federal Universal Waste: | No | |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | |
| Active Site State-Reg Handler: | --- | |
| Federal Facility Indicator: | Not reported | |
| Hazardous Secondary Material Indicator: | N | |
| Sub-Part K Indicator: | Not reported | |
| Commercial TSD Indicator: | No | |
| Treatment Storage and Disposal Type: | Not reported | |
| 2018 GPRA Permit Baseline: | Not on the Baseline | |
| 2018 GPRA Renewals Baseline: | Not on the Baseline | |
| Permit Renewals Workload Universe: | Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIRECTED LIGHT INC (Continued)

1024796570

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 15:43:58.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NEIL BALL |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 74 BONAVENTURA DR. |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 408-321-8500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | DIRECTED LIGHT, INC. |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 74 BONAVENTURA DR. |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134-0000 |
| Owner/Operator Telephone: | 408-321-8500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIRECTED LIGHT INC (Continued)

1024796570

Historic Generators:

Receive Date: 1995-09-21 00:00:00.0
Handler Name: DIRECTED LIGHT INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42183
NAICS Description: INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C29
WSW
< 1/8
0.114 mi.
604 ft.

LED ENGIN INC.
651 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA NonGen / NLR

1025852825
CAC003033006

Site 13 of 17 in cluster C

Relative:
Lower
Actual:
33 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-09-09 00:00:00.0
Handler Name: LED ENGIN INC.
Handler Address: 651 RIVER OAKS PARKWAY
Handler City,State,Zip: SAN JOSE, CA 95134-1907
EPA ID: CAC003033006
Contact Name: LILI ESFAHANI
Contact Address: 651 RIVER OAKS PARKWAY
Contact City,State,Zip: SAN JOSE, CA 95134-1907
Contact Telephone: 408-922-7200
Contact Fax: 408-922-0158
Contact Email: L.ESFAHANI@OSRAM.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 651 RIVER OAKS PARKWAY
Mailing City,State,Zip: SAN JOSE, CA 95134-1907
Owner Name: LED ENGIN INC.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC. (Continued)

1025852825

| | |
|--|-----------------------|
| Owner Type: | Other |
| Operator Name: | LILI ESFAHANI |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-09-13 17:13:41.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC. (Continued)

1025852825

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: LILI ESFAHANI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 651 RIVER OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907
Owner/Operator Telephone: 408-922-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LED ENGIN INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 651 RIVER OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907
Owner/Operator Telephone: 408-922-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-09 00:00:00.0
Handler Name: LED ENGIN INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

| | | | |
|-----------|------|-------------|---------------|
| Map ID | | | EDR ID Number |
| Direction | | | EPA ID Number |
| Distance | | | |
| Elevation | Site | Database(s) | |

| | | | |
|---|--|-------------------------|---------------------------------|
| C30 WSW < 1/8 0.114 mi. 604 ft. | BAXANO SURGICAL 655 RIVER OAKS PK SAN JOSE, CA 95134 Site 14 of 17 in cluster C | CA CUPA Listings | S121474445 N/A |
|---|--|-------------------------|---------------------------------|

| | | |
|---|--|--|
| Relative: Lower Actual: 33 ft. | CUPA SANTA CLARA: Name: BAXANO SURGICAL Address: 655 RIVER OAKS PK City,State,Zip: SAN JOSE, CA 95134 Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.40292 Longitude: -121.92371 Record ID: PR0413890 Facility ID: FA0268428 | |
|---|--|--|

| | | |
|--|---|--|
| | Name: BAXANO SURGICAL Address: 655 RIVER OAKS PK City,State,Zip: SAN JOSE, CA 95134 Region: SANTA CLARA PE#: Not reported Program Description: HMBP FACILITY, 1-3 CHEMICALS Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM Latitude: 37.40292 Longitude: -121.92371 Record ID: PR0413896 Facility ID: FA0268428 | |
|--|---|--|

| | | | |
|---|--|-------------------------|---------------------------------|
| C31 WSW < 1/8 0.114 mi. 604 ft. | HEMOSENSE INC 651 RIVER OAKS PY SAN JOSE, CA 95134 Site 15 of 17 in cluster C | CA CUPA Listings | S121473197 N/A |
|---|--|-------------------------|---------------------------------|

| | | |
|---|--|--|
| Relative: Lower Actual: 33 ft. | CUPA SANTA CLARA: Name: HEMOSENSE INC Address: 651 RIVER OAKS PY City,State,Zip: SAN JOSE, CA 95134 Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.398285 Longitude: -121.922688 Record ID: PR0380160 Facility ID: FA0258037 | |
|---|--|--|

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C32
WSW
< 1/8
0.114 mi.
604 ft.

LASERAGE
633 RIVER OAKS PKWY
SAN JOSE, CA 95134

Site 16 of 17 in cluster C

CA HAZNET
CA HAZMAT
CA HWTS

S118914472
N/A

Relative:
Lower

Actual:
33 ft.

HAZNET:

| | |
|------------------|--|
| Name: | LASERAGE |
| Address: | 633 RIVER OAKS PKWY |
| Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 951341907 |
| Contact: | TODD SELSKI |
| Telephone: | 4087708522 |
| Mailing Name: | Not reported |
| Mailing Address: | 1971 MILMONT DR |
| | |
| Year: | 2015 |
| Gepaid: | CAC002808250 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.255 |
| | |
| Year: | 2015 |
| Gepaid: | CAC002808250 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0435 |
| | |
| Year: | 2015 |
| Gepaid: | CAC002808250 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H121 - Neutralization Only |
| Tons: | 0.0135 |

Additional Info:

| | |
|-------------------------|--|
| Year: | 2015 |
| Gen EPA ID: | CAC002808250 |
| | |
| Shipment Date: | 20150421 |
| Creation Date: | 7/6/2015 22:15:25 |
| Receipt Date: | 20150504 |
| Manifest ID: | 000109735DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980884183 |
| Trans Name: | GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

| | |
|-------------------------|---|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150421 |
| Creation Date: | 7/6/2015 22:15:25 |
| Receipt Date: | 20150504 |
| Manifest ID: | 000109735DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980884183 |
| Trans Name: | GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | 8/21/2015 22:15:54 |
| Receipt Date: | 20150409 |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0055 |
| Waste Quantity: | 11 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

| | |
|-------------------------|--|
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 210 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

| | |
|-------------------------|--|
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.245 |
| Waste Quantity: | 490 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | 8/21/2015 22:15:54 |
| Receipt Date: | 20150409 |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D011 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0435 |
| Waste Quantity: | 87 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | 8/21/2015 22:15:54 |
| Receipt Date: | 20150409 |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: AUTOMATION ANYWHERE
Address: 633 RIVER OAKS PK
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 406986
Class: Auto Repair

HWTS:

Name: LASERAGE
Address: 633 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951341907
EPA ID: CAC002808250
Inactive Date: 06/23/2015
Create Date: 03/24/2015
Last Act Date: 06/24/2015
Mailing Name: Not reported
Mailing Address: 1971 MILMONT DR
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950352577
Owner Name: VENTA MEDICAL INC
Owner Address: 1971 MILMONT DR
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 950352577
Contact Name: TODD SELSKI
Contact Address: 1971 MILMONT DR
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950352577

NAICS:

EPA ID: CAC002808250
Create Date: 2015-03-24 09:13:37.800
NAICS Code: 333512
NAICS Description: Machine Tool (Metal Cutting Types) Manufacturing
Issued EPA ID Date: 2015-03-24 09:13:37.80300
Inactive Date: 2015-06-23 09:13:37.80000
Facility Name: LASERAGE
Facility Address: 633 RIVER OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951341907

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C33
WSW
< 1/8
0.114 mi.
604 ft.

LED ENGIN INC
651 RIVER OAKS PKWY
SAN JOSE, CA 95134

Site 17 of 17 in cluster C

CA CUPA Listings
CA HAZNET
CA HWTS

S113162193
N/A

Relative:
Lower

Actual:
33 ft.

CUPA SANTA CLARA:

Name: LED ENGIN INC
 Address: 651 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.3393857
 Longitude: -121.8949555
 Record ID: PR0413586
 Facility ID: FA0273556

Name: LED ENGIN INC
 Address: 651 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.3393857
 Longitude: -121.8949555
 Record ID: PR0413587
 Facility ID: FA0273556

HAZNET:

Name: LED ENGIN INC
 Address: 651 RIVER OAKS PKWY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951341907
 Contact: LILI ESFAHANI
 Telephone: 4089227200
 Mailing Name: Not reported
 Mailing Address: 651 RIVER OAKS PKWY

Year: 2019
 Gepaid: CAL000366201
 TSD EPA ID: NED981723513
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.05000

Year: 2018
 Gepaid: CAL000366201
 TSD EPA ID: CAD059494310
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.12500

Year: 2017
 Gepaid: CAL000366201
 TSD EPA ID: UTD981552177

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

CA Waste Code: -
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.025

Year: 2017
Gepaid: CAL000366201
TSD EPA ID: NED981723513
CA Waste Code: -
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0375

Year: 2017
Gepaid: CAL000366201
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2625

Year: 2016
Gepaid: CAL000366201
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.55

Year: 2016
Gepaid: CAL000366201
TSD EPA ID: UTD981552177
CA Waste Code: -
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05

Year: 2015
Gepaid: CAL000366201
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.7925

Year: 2015
Gepaid: CAL000366201
TSD EPA ID: CAD980675276
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0005

Year: 2014
Gepaid: CAL000366201
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Tons: 1.15

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

Additional Info:

Year: 2015
Gen EPA ID: CAL000366201

Shipment Date: 20151124
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151208
Manifest ID: 005132058SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151009
Creation Date: 1/21/2016 22:16:16
Receipt Date: 20151023
Manifest ID: 005032273SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151008 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151023 |
| Manifest ID: | 005032226SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151008 |
| Creation Date: | 10/28/2016 18:31:50 |
| Receipt Date: | 20151023 |
| Manifest ID: | 005032225SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150729 |
| Creation Date: | 10/6/2015 22:15:06 |
| Receipt Date: | 20150807 |
| Manifest ID: | 004786823SKS |
| Trans EPA ID: | TXR000081205 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|--|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150625 |
| Creation Date: | 10/1/2015 22:15:12 |
| Receipt Date: | 20150707 |
| Manifest ID: | 004996255SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150529 |
| Creation Date: | 8/20/2015 22:15:33 |
| Receipt Date: | 20150611 |
| Manifest ID: | 004788134SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150429
Creation Date: 7/16/2015 22:15:31
Receipt Date: 20150511
Manifest ID: 004788081SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150319
Creation Date: 8/31/2015 22:15:24
Receipt Date: 20150331
Manifest ID: 004772063SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150219
Creation Date: 6/26/2015 22:16:07
Receipt Date: 20150303
Manifest ID: 004404860SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000366201

Shipment Date: 20141209
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141217
Manifest ID: 004407111SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141106 |
| Creation Date: | 3/27/2015 22:15:05 |
| Receipt Date: | 20141119 |
| Manifest ID: | 004407894SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SVC |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141002 |
| Creation Date: | 12/31/2014 22:14:46 |
| Receipt Date: | 20141013 |
| Manifest ID: | 004405172SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140911 |
| Creation Date: | 11/22/2014 22:15:14 |
| Receipt Date: | 20140922 |
| Manifest ID: | 004399572SKS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140819
Creation Date: 10/31/2014 22:14:51
Receipt Date: 20140829
Manifest ID: 004400090SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728
Creation Date: 11/6/2014 22:15:08
Receipt Date: 20140811
Manifest ID: 004408154SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140624
Creation Date: 9/23/2014 22:15:15
Receipt Date: 20140707
Manifest ID: 004257775SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140602
Creation Date: 9/9/2014 22:15:18
Receipt Date: 20140612
Manifest ID: 004258873SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140430 |
| Creation Date: | 7/24/2014 22:15:06 |
| Receipt Date: | 20140512 |
| Manifest ID: | 004258206SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEANHARBORS |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140314 |
| Creation Date: | 6/11/2014 22:15:17 |
| Receipt Date: | 20140331 |
| Manifest ID: | 003981615SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Info:

| | |
|-------------------------|--|
| Year: | 2017 |
| Gen EPA ID: | CAL000366201 |
| Shipment Date: | 20171115 |
| Creation Date: | 8/7/2018 18:30:40 |
| Receipt Date: | 20171116 |
| Manifest ID: | 006319220SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171115 |
| Creation Date: | 8/1/2018 18:30:18 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006319493SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST & SONS |
| TSDf EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | F003 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170821 |
| Creation Date: | 6/13/2018 18:31:39 |
| Receipt Date: | 20170824 |
| Manifest ID: | 006161091SKS |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170725
Creation Date: 6/20/2018 18:31:41
Receipt Date: 20170727
Manifest ID: 006106512SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170601
Creation Date: 5/17/2018 18:30:51
Receipt Date: 20170613
Manifest ID: 006105170SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170404
Creation Date: 5/9/2018 18:31:44
Receipt Date: 20170406
Manifest ID: 005901781SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170227
Creation Date: 5/18/2017 18:32:20
Receipt Date: 20170302
Manifest ID: 005902811SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRON SVCS INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50

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MAP FINDINGS

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EDR ID Number
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LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170131 |
| Creation Date: | 5/16/2017 18:30:23 |
| Receipt Date: | 20170213 |
| Manifest ID: | 010289791FLE |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS, INC. |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS OF SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170106 |
| Creation Date: | 5/11/2018 18:33:30 |
| Receipt Date: | 20170127 |
| Manifest ID: | 010291308FLE |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRON SVCS INC |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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MAP FINDINGS

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LED ENGIN INC (Continued)

S113162193

Additional Info:

| | |
|-------------------------|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000366201 |
| Shipment Date: | 20121204 |
| Creation Date: | 4/30/2013 22:15:27 |
| Receipt Date: | 20121218 |
| Manifest ID: | 003518271SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121024 |
| Creation Date: | 3/26/2013 22:15:29 |
| Receipt Date: | 20121106 |
| Manifest ID: | 002937169SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120914 |
| Creation Date: | 8/18/2013 22:15:21 |
| Receipt Date: | 20121002 |
| Manifest ID: | 003239951SKS |
| Trans EPA ID: | TXR000081205 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans Name: SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120803
Creation Date: 1/13/2013 22:15:06
Receipt Date: 20120822
Manifest ID: 003316307SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORTATION INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120611
Creation Date: 5/29/2013 22:15:15
Receipt Date: 20120625
Manifest ID: 003273937SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120510
Creation Date: 5/29/2013 22:15:15
Receipt Date: 20120529
Manifest ID: 003240424SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120320
Creation Date: 5/24/2012 20:30:25
Receipt Date: 20120322
Manifest ID: 003175928SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20120203 |
| Creation Date: | 3/28/2012 20:30:25 |
| Receipt Date: | 20120209 |
| Manifest ID: | 003136255SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2016 |
| Gen EPA ID: | CAL000366201 |
| Shipment Date: | 20151124 |
| Creation Date: | 2/10/2016 22:15:22 |
| Receipt Date: | 20151208 |
| Manifest ID: | 005132058SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151009 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Creation Date: 1/21/2016 22:16:16
Receipt Date: 20151023
Manifest ID: 005032273SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151008
Creation Date: 10/28/2016 18:31:50
Receipt Date: 20151023
Manifest ID: 005032225SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151008
Creation Date: 1/11/2016 22:16:05
Receipt Date: 20151023
Manifest ID: 005032226SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD980675276

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150729
Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150807
Manifest ID: 004786823SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 10/1/2015 22:15:12
Receipt Date: 20150707
Manifest ID: 004996255SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

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EDR ID Number
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LED ENGIN INC (Continued)

S113162193

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150529
Creation Date: 8/20/2015 22:15:33
Receipt Date: 20150611
Manifest ID: 004788134SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150429
Creation Date: 7/16/2015 22:15:31
Receipt Date: 20150511
Manifest ID: 004788081SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Code 5: Not reported

Shipment Date: 20150319
Creation Date: 8/31/2015 22:15:24
Receipt Date: 20150331
Manifest ID: 004772063SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150219
Creation Date: 6/26/2015 22:16:07
Receipt Date: 20150303
Manifest ID: 004404860SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000366201

Shipment Date: 20111219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Creation Date: 3/13/2012 20:30:22
Receipt Date: 20111222
Manifest ID: 002937751SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111108
Creation Date: 1/20/2012 20:31:14
Receipt Date: 20111110
Manifest ID: 002915552SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111006
Creation Date: 12/20/2011 18:30:31
Receipt Date: 20111010
Manifest ID: 002916269SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110822
Creation Date: 10/22/2011 18:30:35
Receipt Date: 20110825
Manifest ID: 002586684SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000366201

Shipment Date: 20131202
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20140106
Manifest ID: 003946934SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131029
Creation Date: 2/7/2014 22:15:07
Receipt Date: 20131205
Manifest ID: 003946504SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130930
Creation Date: 2/18/2014 22:15:06
Receipt Date: 20131101
Manifest ID: 003946044SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130823
Creation Date: 11/16/2013 22:15:06
Receipt Date: 20130909
Manifest ID: 003921114SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130801
Creation Date: 8/18/2015 22:15:10
Receipt Date: 20130905
Manifest ID: 003817215SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|---|
| Shipment Date: | 20130618 |
| Creation Date: | 12/17/2013 22:15:06 |
| Receipt Date: | 20130802 |
| Manifest ID: | 003817971SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT |
| TSDf EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130515 |
| Creation Date: | 10/25/2013 22:15:29 |
| Receipt Date: | 20130603 |
| Manifest ID: | 003789475SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOR000508838 |
| Trans 2 Name: | R & R / NEI |
| TSDf EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130419 |
| Creation Date: | 9/28/2013 22:15:14 |
| Receipt Date: | 20130503 |
| Manifest ID: | 003789182SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | TSMT |
| TSDf EPA ID: | TXD077603371 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130325
Creation Date: 8/12/2013 22:15:07
Receipt Date: 20130409
Manifest ID: 003619076SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130221
Creation Date: 7/17/2013 22:15:13
Receipt Date: 20130311
Manifest ID: 003663137SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Code 1: D001
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: LED ENGIN INC
 Address: 651 RIVER OAKS PKWY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951341907
 EPA ID: CAL000366201
 Inactive Date: 10/18/2019
 Create Date: 07/29/2011
 Last Act Date: 07/31/2020
 Mailing Name: Not reported
 Mailing Address: 651 RIVER OAKS PKWY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951341907
 Owner Name: LED ENGIN INC
 Owner Address: 651 RIVER OAKS PARKWAY
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951341907
 Contact Name: LILI ESFAHANI
 Contact Address: 651 RIVER OAKS PKWY
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95134

NAICS:

EPA ID: CAL000366201
 Create Date: 2011-07-29 11:01:43.090
 NAICS Code: 334413
 NAICS Description: Semiconductor and Related Device Manufacturing
 Issued EPA ID Date: 2011-07-29 11:01:43.07700
 Inactive Date: 2019-10-18 00:00:00
 Facility Name: LED ENGIN INC
 Facility Address: 651 RIVER OAKS PKWY
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951341907

D34
West
1/8-1/4
0.131 mi.
693 ft.

MCI WORLDCOM
611 RIVER OAKS PARKWAY
SAN JOSE, CA

CA AST A100324365
N/A

Site 1 of 16 in cluster D

Relative:
Lower
Actual:
33 ft.

AST:
 Name: MCI WORLDCOM
 Address: 611 RIVER OAKS PARKWAY
 City/Zip: SAN JOSE,
 Certified Unified Program Agencies: Santa Clara County
 Owner: MCI WORLDCOM
 Total Gallons: 3,000
 CERSID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCI WORLDCOM (Continued)

A100324365

Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

D35
West
1/8-1/4
0.131 mi.
693 ft.

VERIZON BUSINESS: SQZPCA
611 RIVER OAKS PKWY FL 1
SAN JOSE, CA 95134

CA AST A100425871
N/A

Site 2 of 16 in cluster D

Relative:
Lower
Actual:
33 ft.

AST:
Name: VERIZON BUSINESS: SQZPCA
Address: 611 RIVER OAKS PKWY FL 1
City/Zip: SAN JOSE,95134
Certified Unified Program Agencies: Not reported
Owner: MCI dba Verizon Business
Total Gallons: Not reported
CERSID: 10095865
Facility ID: FA0253193
Business Name: MCI, dba Verizon Business
Phone: 408-468-5010
Fax: 909-629-3471
Mailing Address: 280 S. Locust St.
Mailing Address City: Pomona
Mailing Address State: CA
Mailing Address Zip Code: 91766
Operator Name: Verizon Business
Operator Phone: 909-620-5962
Owner Phone: 909-620-5962
Owner Mail Address: 280 S. Locust St
Owner State: CA
Owner Zip Code: 91766
Owner Country: United States
Property Owner Name: McCandless Management
Property Owner Phone: 408-806-6438
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERIZON BUSINESS: SQZPCA (Continued)

A100425871

Property Owner Zip Code: Not reported
 Property Owner Country: United States
 EPAID: Not reported

D36
West
1/8-1/4
0.131 mi.
693 ft.

VERIZON BUSINESS: CASQZPCA
611 RIVER OAKS PY FL 1
SAN JOSE, CA 95134

CA CUPA Listings S117892471
N/A

Site 3 of 16 in cluster D

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: VERIZON BUSINESS: CASQZPCA
 Address: 611 RIVER OAKS PY FL 1
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.398818
 Longitude: -121.922067
 Record ID: PR0396806
 Facility ID: FA0253193

Name: VERIZON BUSINESS: CASQZPCA
 Address: 611 RIVER OAKS PY FL 1
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2011
 Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
 Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
 Latitude: 37.398818
 Longitude: -121.922067
 Record ID: PR0399667
 Facility ID: FA0253193

D37
West
1/8-1/4
0.131 mi.
693 ft.

VERIZON BUSINESS
611 RIVER OAKS PKWY
SAN JOSE, CA 95134

CA EMI S103666812
CA HAZMAT N/A

Site 4 of 16 in cluster D

Relative:
Lower
Actual:
33 ft.

EMI:

Name: WORLDCOM
 Address: 611 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 951341907
 Year: 2006
 County Code: 43
 Air Basin: SF
 Facility ID: 14707
 Air District Name: BA
 SIC Code: 4813
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .001
 Reactive Organic Gases Tons/Yr: .0008367

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON BUSINESS (Continued)

S103666812

Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: MCI DBA VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 951341907
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .009
NOX - Oxides of Nitrogen Tons/Yr: .043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .004
Reactive Organic Gases Tons/Yr: .0033468
Carbon Monoxide Emissions Tons/Yr: .009
NOX - Oxides of Nitrogen Tons/Yr: .043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON BUSINESS (Continued)

S103666812

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0133872
Carbon Monoxide Emissions Tons/Yr: 4.9000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.22500000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0163934426229508
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0133872
Carbon Monoxide Emissions Tons/Yr: 4.9000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.22500000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0163934426229508
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015
Reactive Organic Gases Tons/Yr: 0.0125505
Carbon Monoxide Emissions Tons/Yr: 0.045
NOX - Oxides of Nitrogen Tons/Yr: 0.209
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON BUSINESS (Continued)

S103666812

SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015
Reactive Organic Gases Tons/Yr: 0.0125505
Carbon Monoxide Emissions Tons/Yr: 0.045
NOX - Oxides of Nitrogen Tons/Yr: 0.209
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.015368852459
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.015

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015
Reactive Organic Gases Tons/Yr: 0.0125505
Carbon Monoxide Emissions Tons/Yr: 0.045
NOX - Oxides of Nitrogen Tons/Yr: 0.209
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.016
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.015

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.039350413
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.11883
NOX - Oxides of Nitrogen Tons/Yr: 0.546592788
SOX - Oxides of Sulphur Tons/Yr: 0.000253388
Particulate Matter Tons/Yr: 0.040689305
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.039061733

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2015
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON BUSINESS (Continued)

S103666812

Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.03935041
Reactive Organic Gases Tons/Yr: 0.03831114
Carbon Monoxide Emissions Tons/Yr: 0.11883
NOX - Oxides of Nitrogen Tons/Yr: 0.5465928
SOX - Oxides of Sulphur Tons/Yr: 0.000253388
Particulate Matter Tons/Yr: 0.04068931
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.03906173

Name: VERIZON BUSINESS - SQZPCA
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.054560254
Reactive Organic Gases Tons/Yr: 0.047931183139
Carbon Monoxide Emissions Tons/Yr: 0.16476058
NOX - Oxides of Nitrogen Tons/Yr: 0.757863737
SOX - Oxides of Sulphur Tons/Yr: 0.000351328
Particulate Matter Tons/Yr: 0.010823334
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.010390401

SAN JOSE HAZMAT:

Name: MCI DBA VERIZON BUSINESS
Address: 611 RIVER OAKS PY 1
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 407745
Class: Misc. Complex firms and labs

E38
WNW
1/8-1/4
0.140 mi.
741 ft.

CADENCE DESIGN SYSTEMS
555 RIVER OAKS PY
SAN JOSE, CA 95134

CA CUPA Listings **S121472307**
N/A

Site 1 of 2 in cluster E

Relative:
Lower
Actual:
34 ft.

CUPA SANTA CLARA:
Name: CADENCE DESIGN SYSTEMS
Address: 555 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S121472307

Latitude: 37.400175
Longitude: -121.921242
Record ID: PR0396804
Facility ID: FA0253185

**E39
WNW
1/8-1/4
0.140 mi.
741 ft.**

**CADENCE DESIGN SYSTEMS INC
555 RIVER OAKS PKWY
SAN JOSE, CA 95134**

**CA HAZNET
CA HAZMAT
CA HWTS**

**S113035924
N/A**

Site 2 of 2 in cluster E

**Relative:
Lower
Actual:
34 ft.**

HAZNET:

| | |
|------------------|---|
| Name: | CADENCE DESIGN SYSTEMS INC |
| Address: | 555 RIVER OAKS PKWY |
| Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 951341917 |
| Contact: | SHARON CROSS/MGR CORP. SAFETY |
| Telephone: | 4089447109 |
| Mailing Name: | Not reported |
| Mailing Address: | 555 RIVER OAKS PKWY |
| Year: | 2002 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.0462 |
| Year: | 2002 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.1925 |
| Year: | 2002 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.0075 |
| Year: | 1999 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.2 |
| Year: | 1999 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.125 |
| Year: | 1997 |
| Gepaid: | CAL000036274 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

| | |
|------------------|---|
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 792 - Liquids with pH <= 2 with metals |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.015 |
| Year: | 1997 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.395 |
| Year: | 1997 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.075 |
| Year: | 1991 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.5087 |
| Year: | 1991 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | 99 - |
| Tons: | 0.2293 |

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

Additional Info:

| | |
|-------------------------|----------------------------|
| Year: | 1999 |
| Gen EPA ID: | CAL000036274 |
| Shipment Date: | 19990528 |
| Creation Date: | 8/16/1999 0:00:00 |
| Receipt Date: | 19990607 |
| Manifest ID: | 99180477 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | Not reported |
| TSD EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSD Alt EPA ID: | Not reported |
| TSD Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

| | |
|-------------------------|-------------------------------|
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990528 |
| Creation Date: | 8/16/1999 0:00:00 |
| Receipt Date: | 19990607 |
| Manifest ID: | 99180477 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1997 |
| Gen EPA ID: | CAL000036274 |
| Shipment Date: | 19970207 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970213 |
| Manifest ID: | 96585560 |
| Trans EPA ID: | NJD080631364 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.015 |
| Waste Quantity: | 30 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970207
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970213
Manifest ID: 96585560
Trans EPA ID: NJD080631364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.395
Waste Quantity: 790
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970207
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970213
Manifest ID: 96585560
Trans EPA ID: NJD080631364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAL000036274

Shipment Date: 20020121
Creation Date: 7/2/2002 18:31:06

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

| | |
|-------------------------|---|
| Receipt Date: | 20020121 |
| Manifest ID: | 21249113 |
| Trans EPA ID: | SCR000074591 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.1625 |
| Waste Quantity: | 325 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020121 |
| Creation Date: | 7/2/2002 18:31:06 |
| Receipt Date: | 20020121 |
| Manifest ID: | 21249113 |
| Trans EPA ID: | SCR000074591 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020121 |
| Creation Date: | 7/2/2002 18:31:06 |
| Receipt Date: | 20020121 |
| Manifest ID: | 21249113 |
| Trans EPA ID: | SCR000074591 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020121
Creation Date: 7/2/2002 18:31:06
Receipt Date: 20020121
Manifest ID: 21249113
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0462
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 555 RIVER OAKS PY 2
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 407905
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: CADENCE DESIGN SYSTEMS INC
Address: 555 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951341917
EPA ID: CAL000036274
Inactive Date: 06/30/2005
Create Date: 07/05/1990
Last Act Date: 04/11/2006
Mailing Name: MGR SAFETY & SECURITY
Mailing Address: 555 RIVER OAKS PKWY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951341917
 Owner Name: CADENCE DESIGN SYSTEMS INC
 Owner Address: 555 RIVER OAKS PKWY
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951340000
 Contact Name: SHARON CROSS/MGR CORP. SAFETY
 Contact Address: 555 RIVER OAKS PARKWAY
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951340000

NAICS:

EPA ID: CAL000036274
 Create Date: 2002-03-14 16:36:27.000
 NAICS Code: 3346
 NAICS Description: Manufacturing and Reproducing Magnetic and Optical Media
 Issued EPA ID Date: 1990-07-05 00:00:00
 Inactive Date: 2005-06-30 10:01:00
 Facility Name: CADENCE DESIGN SYSTEMS INC
 Facility Address: 555 RIVER OAKS PKWY
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951341917

F40
SSE
1/8-1/4
0.148 mi.
783 ft.

HKN PARTNERSHIP
691 MONTAGUE
SAN JOSE, CA 95131
Site 1 of 2 in cluster F

CA LUST **S103972453**
CA HIST CORTESE **N/A**
CA CERS

Relative:
Lower
Actual:
31 ft.

LUST:
 Name: HKN PARTNERSHIP
 Address: 691 MONTAGUE EXPY
 City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500971
 Global Id: T0608500971
 Latitude: 37.395102
 Longitude: -121.915938
 Status: Completed - Case Closed
 Status Date: 12/06/1999
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0608500971
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HKN PARTNERSHIP (Continued)

S103972453

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500971
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500971
Action Type: RESPONSE
Date: 11/23/1999
Action: Other Report / Document

Global Id: T0608500971
Action Type: RESPONSE
Date: 10/23/1999
Action: Other Report / Document

Global Id: T0608500971
Action Type: ENFORCEMENT
Date: 04/16/1996
Action: Notice of Responsibility - #40318

Global Id: T0608500971
Action Type: ENFORCEMENT
Date: 12/06/1999
Action: Closure/No Further Action Letter

Global Id: T0608500971
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Global Id: T0608500971
Action Type: ENFORCEMENT
Date: 09/23/1999
Action: Staff Letter - #32149

LUST:

Global Id: T0608500971
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608500971
Status: Open - Site Assessment
Status Date: 08/07/1990

Global Id: T0608500971
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HKN PARTNERSHIP (Continued)

S103972453

Status Date: 12/06/1999

LUST SANTA CLARA:

Name: HKN PARTNERSHIP
Address: 691 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W24K01F
Date Closed: 12/06/1999
EDR Link ID: 06S1W24K01F

HIST CORTESE:

edr_fname: HKN PARTNERSHIP
edr_fadd1: 691 MONTAGUE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0969

CERS:

Name: HKN PARTNERSHIP
Address: 691 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 207171
CERS ID: T0608500971
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F41
SSE
1/8-1/4
0.148 mi.
783 ft.

MONTAGUE SEELY
691 MONTAGUE AT SEELY AVE
SAN JOSE, CA 95134

CA ENVIROSTOR
CA VCP
CA HIST CORTESE

S105026264
N/A

Site 2 of 2 in cluster F

Relative:
Lower

ENVIROSTOR:

Actual:
31 ft.

Name: MONTAGUE SEELY
Address: 691 MONTAGUE EXPRESSWAY AT SEELY AVE.
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43070024
Status: No Further Action
Status Date: 04/04/1996
Site Code: 200254
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 21
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.40061
Longitude: -121.9192
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: * Pesticides - Wastes From Production * WASTE OIL & MIXED OIL DDT
Lead Diquat Paraquat
Confirmed COC: Diquat Paraquat * WASTE OIL & MIXED OIL DDT Lead
Potential Description: SOIL
Alias Name: CADENCE DESIGN SYSTEMS
Alias Type: Alternate Name
Alias Name: MONTAGUE SEELY
Alias Type: Alternate Name
Alias Name: 110033610787
Alias Type: EPA (FRS #)
Alias Name: 200254
Alias Type: Project Code (Site Code)
Alias Name: 43070024
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/23/1996
Comments: Signed VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 04/04/1996
Comments: Completed VCA Consultation. Cadence Design System had the concrete

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE SEELY (Continued)

S105026264

pad and the affected soil removed. The highest concentrations found in the concrete pad area after its removal were 0.12 ppm DDT , 30 ppm oil and grease, and 18 ppm lead. No further action was recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 04/04/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/10/1991
Comments: Completed PEA. Sampling and analysis determined that the concrete pad area contained the highest concentration of pesticides and petroleum hydrocarbons. The following contaminants were found in the soil near the concrete pad: lead (2.5 to 1900 ppm), total petroleum hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat (0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm). No pesticides or petroleum hydrocarbons were found in the groundwater. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/23/2001
Comments: Confirmation samples detected low level contamination that pose no threat to public health. No further action is required.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: MONTAGUE SEELY
Address: 691 MONTAGUE EXPRESSWAY AT SEELY AVE.
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43070024
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 21
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 200254

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE SEELY (Continued)

S105026264

Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 04/04/1996
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.40061 / -121.9192
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: 10077, 10199, 30008, 30013, 30252, 30440
Confirmed COC: 30252,30440,10199,30008,30013
Potential Description: SOIL
Alias Name: CADENCE DESIGN SYSTEMS
Alias Type: Alternate Name
Alias Name: MONTAGUE SEELY
Alias Type: Alternate Name
Alias Name: 110033610787
Alias Type: EPA (FRS #)
Alias Name: 200254
Alias Type: Project Code (Site Code)
Alias Name: 43070024
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/23/1996
Comments: Signed VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 04/04/1996
Comments: Completed VCA Consultation. Cadence Design System had the concrete pad and the affected soil removed. The highest concentrations found in the concrete pad area after its removal were 0.12 ppm DDT , 30 ppm oil and grease, and 18 ppm lead. No further action was recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 04/04/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/10/1991
Comments: Completed PEA. Sampling and analysis determined that the concrete pad area contained the highest concentration of pesticides and petroleum hydrocarbons. The following contaminants were found in the soil near the concrete pad: lead (2.5 to 1900 ppm), total petroleum hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat (0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm). No pesticides or petroleum hydrocarbons were found in the groundwater.
Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE SEELY (Continued)

S105026264

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 10/23/2001
 Comments: Confirmation samples detected low level contamination that pose no threat to public health. No further action is required.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: MONTAGUE SEELY
 edr_fadd1: 691 MONTAGUE AT SEELY AVE
 City,State,Zip: SAN JOSE, CA 95134
 Region: CORTESE
 Facility County Code: 43
 Reg By: CALSI
 Reg Id: 43070024

**G42
 NE
 1/8-1/4
 0.152 mi.
 803 ft.**

**MIL TECHS INC
 1851 MCCARTHY BLVD
 MILPITAS, CA 95035
 Site 1 of 6 in cluster G**

**RCRA NonGen / NLR 1024867965
 CAL000436566**

**Relative:
 Lower
 Actual:
 32 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-05-25 00:00:00.0
 Handler Name: MIL TECHS INC
 Handler Address: 1851 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAL000436566
 Contact Name: I-HUAN WENG
 Contact Address: 1851 MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-981-3649
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1851 MCCARTHY BLVD
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: ERIC SUN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIL TECHS INC (Continued)

1024867965

| | |
|--|-----------------------|
| Owner Type: | Other |
| Operator Name: | I-HUAN WENG |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-07 19:38:19.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIL TECHS INC (Continued)

1024867965

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: I-HUAN WENG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1851 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-981-3649
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ERIC SUN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1851 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 669-225-5998
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-05-25 00:00:00.0
Handler Name: MIL TECHS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541511
NAICS Description: CUSTOM COMPUTER PROGRAMMING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

43
SSE
1/8-1/4
0.154 mi.
812 ft.

HKN PARTNERSHIP
691 MONTAGUE EXPY
SAN JOSE, CA 95131

CA LUST S103473066
CA HIST LUST N/A
CA Cortese

Relative:
Higher
Actual:
36 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W24K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/7/1990
Pollution Characterization Began: 8/7/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: HKN Partnership
Address: 691 Montague Expy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W24K01
Oversite Agency: SCVWD
Date Listed: 1990-08-23 00:00:00
Closed Date: 1999-12-06 00:00:00

CORTESE:
Name: HKN PARTNERSHIP
Address: 691 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500971
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HKN PARTNERSHIP (Continued)

S103473066

File Name: Active Open

H44
NNE
1/8-1/4
0.156 mi.
825 ft.
Relative:
Lower
Actual:
35 ft.

BAE SYSTEMS IMAGING
1801 MCCARTHY BL
MILPITAS, CA 95035
Site 1 of 6 in cluster H

RCRA-LQG 1000147803
CA SWEEPS UST CAD980638100
CA FID UST
FINDS
CA EMI
NY MANIFEST
CA NPDES
CA CIWQS

RCRA-LQG:
 Date Form Received by Agency: 2014-03-01 00:00:00.0
 Handler Name: BAE SYSTEMS IMAGING
 Handler Address: 1801 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD980638100
 Contact Name: DOUGLAS COOPER
 Contact Address: MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS,, CA 95035
 Contact Telephone: 408-433-2647
 Contact Fax: 408-433-2604
 Contact Email: DOUGLAS.COOPER@BAESYSTEMS.COM
 Contact Title: DIRECTOR OF FINANCE
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2013
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: CA
 Mailing Address: MCCARTHY BLVD
 Mailing City,State,Zip: MILPITAS,, CA 95035
 Owner Name: CULLMAN AND MILPITAS L.P.
 Owner Type: Private
 Operator Name: BAE SYSTEMS IMAGING SOLUTIONS
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|---|-----------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2014-11-20 17:13:31.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004

Waste Description: ARSENIC

Waste Code: D006

Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008

Waste Description: LEAD

Waste Code: D009

Waste Description: MERCURY

Waste Code: D011

Waste Description: SILVER

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

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

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

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

Waste Code: P012
Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U213
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: FAIRCHILD IMAGING INC
Legal Status: Private
Date Became Current: 2001-04-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CULLMAN AND MILIPITAS LP
Legal Status: Private
Date Became Current: 1997-06-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2828 OLD ESTATES CT
Owner/Operator City,State,Zip: SAN JOSE, CA 95135

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|--------------------------------|---------------------------|
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FAIRCHILD IMAGING, INC. |
| Legal Status: | Private |
| Date Became Current: | 2001-04-06 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CULLMAN AND MILPITAS L.P. |
| Legal Status: | Private |
| Date Became Current: | 1997-06-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2828 OLD ESTATES COURT |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95135 |
| Owner/Operator Telephone: | 408-832-3388 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CULLMAN AND MILIPITAS LP |
| Legal Status: | Private |
| Date Became Current: | 1997-06-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2828 OLD ESTATES CT |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95135 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FAIRCHILD IMAGING, INC. |
| Legal Status: | Private |
| Date Became Current: | 2001-04-06 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FAIRCHILD IMAGING INC |
| Legal Status: | Private |
| Date Became Current: | 2001-04-06 00:00:00. |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAIRCHILD IMAGING, INC.
Legal Status: Private
Date Became Current: 2001-04-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BAE SYSTEMS IMAGING SOLUTIONS INC
Legal Status: Private
Date Became Current: 2011-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1801 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-433-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CULLMAN & MILPITAS, LP
Legal Status: Private
Date Became Current: 1997-06-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2828 OLD ESTATES COURT
Owner/Operator City,State,Zip: SAN JOSE, CA 95135
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CULLMAN & MILDITAS, LLP
Legal Status: Private
Date Became Current: 1997-06-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2362 HOYA LANE
Owner/Operator City,State,Zip: GILROY, CA 95020
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|--------------------------------|-----------------------------------|
| Owner/Operator Name: | BAE SYSTEMS IMAGING SOLUTIONS |
| Legal Status: | Private |
| Date Became Current: | 2011-04-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1801 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-433-2647 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CULLMAN & MILPITAS, LP |
| Legal Status: | Private |
| Date Became Current: | 1997-06-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2828 OLD ESTATES COURT |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95135 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | BAE SYSTEMS IMAGING SOLUTIONS INC |
| Legal Status: | Private |
| Date Became Current: | 2011-04-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FAIRCHILD IMAGING, INC. |
| Legal Status: | Private |
| Date Became Current: | 2001-04-06 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CULLMAN & MILDITAS, LLP
Legal Status: Private
Date Became Current: 1997-06-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2362 HOYA LANE
Owner/Operator City,State,Zip: GILROY, CA 95020
Owner/Operator Telephone: 408-842-3388
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FAIRCHILD IMAGING INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1801 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035-7407
Owner/Operator Telephone: 408-433-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAIRCHILD IMAGING, INC.
Legal Status: Private
Date Became Current: 2001-04-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: BAE SYSTEMS IMAGING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No

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MAP FINDINGS

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Database(s)

EDR ID Number
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BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|--|--------------------------|
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | FAIRCHILD IMAGING INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2004-02-27 00:00:00.0 |
| Handler Name: | FAIRCHILD IMAGING INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2006-02-28 00:00:00.0 |
| Handler Name: | FAIRCHILD IMAGING, INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2001-04-02 00:00:00.0 |
| Handler Name: | FAIRCHILD IMAGING INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|--|-----------------------------------|
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2011-05-16 00:00:00.0 |
| Handler Name: | BAE SYSTEMS IMAGING SOLUTIONS INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1990-04-09 00:00:00.0 |
| Handler Name: | LORAL FAIRCHILD IMAGING SENSORS |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1992-03-01 00:00:00.0 |
| Handler Name: | LORAN FAIRCHILD IMAGING SENSORS |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1994-03-31 00:00:00.0 |
| Handler Name: | LORAL FAIRCHILD IMAGING SENSORS |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1996-04-05 00:00:00.0 |
| Handler Name: | LORAL FAIRCHILD IMAGING SENSORS |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: LOCKHEED MARTIN FAIRCHILD SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: LOCKHEED MARTIN FAIRCHILD SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0
Handler Name: FAIRCHILD IMAGING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|--|--------------------------|
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2006-02-28 00:00:00.0 |
| Handler Name: | FAIRCHILD IMAGING, INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2008-02-29 00:00:00.0 |
| Handler Name: | FAIRCHILD IMAGING, INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 333314 |
| NAICS Description: | OPTICAL INSTRUMENT AND LENS MANUFACTURING |
| NAICS Code: | 333316 |
| NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| NAICS Code: | 334413 |
| NAICS Description: | SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING |
| NAICS Code: | 334417 |
| NAICS Description: | ELECTRONIC CONNECTOR MANUFACTURING |
| NAICS Code: | 334419 |
| NAICS Description: | OTHER ELECTRONIC COMPONENT MANUFACTURING |
| NAICS Code: | 335999 |
| NAICS Description: | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING |
| NAICS Code: | 339114 |
| NAICS Description: | DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING |
| NAICS Code: | 42145 |
| NAICS Description: | MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES WHOLESALERS |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

NAICS Code: 42345
NAICS Description: MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALEERS

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2003-05-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

SWEEPS UST:

Name: LORAL FAIRCHILD IMAGING SENSOR
Address: 1801 MCCARTHY BLVD
City: MILPITAS
Status: Active
Comp Number: 10357
Number: 9
Board Of Equalization: 44-026361
Referral Date: 03-10-93
Action Date: 11-05-93
Created Date: 02-29-88
Owner Tank Id: SOLVENT-TANK-1
SWRCB Tank Id: 43-011-010357-000001
Tank Status: A
Capacity: 500
Active Date: 02-10-92
Tank Use: CHEMICAL
STG: W
Content: MIXED SULVEN
Number Of Tanks: 1

CA FID UST:

Facility ID: 43004606
Regulated By: UTNKA
Regulated ID: 00010357
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4089422500
Mail To: Not reported
Mailing Address: 1801 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110055682952

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

EMI:

Name: LORAL FAIRCHILD IMAGING SYSTEM
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1987
County Code: 43

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Air Basin: SF
Facility ID: 3071
Air District Name: BA
SIC Code: 3764
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LORAL FAIRCHILD IMAGING SENSOR
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 3071
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD DEFE
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 3071
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

NY MANIFEST:

Name: LORAL FAIRCHILD IMAGING SENSORS
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Country: USA
EPA ID: CAD980638100
Facility Status: Not reported
Location Address 1: 1801 MCCARTHY BOULEVARD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: MILPITAS
Location State: CA
Location Zip: 95035
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD980638100
Mailing Name: LORAL FAIRCHILD IMAGING SENSORS
Mailing Contact: LORETTA SALAS
Mailing Address 1: 1801 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City: MILPITAS
Mailing State: CA
Mailing Zip: 95035
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4084332500

NY MANIFEST:

Document ID: NYB2558754
Manifest Status: C
seq: Not reported
Year: 1992
Trans1 State ID: 11591PNY
Trans2 State ID: Not reported
Generator Ship Date: 09/29/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Trans1 Recv Date: 09/29/1992
Trans2 Recv Date: / /
TSD Site Recv Date: 10/12/1992
Part A Recv Date: / /
Part B Recv Date: 10/22/1992
Generator EPA ID: CAD980638100
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSD ID 1: NYD000632372
TSD ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00023
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100

NPDES:

Name: LORAL FAIRCHILD IMAGING SENSOR
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I006677
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|---|--------------------------------|
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 05/01/1992 |
| Operator Name: | Loral Fairchild Imaging Sensor |
| Operator Address: | 1801 Mccarthy Blvd |
| Operator City: | Milpitas |
| Operator State: | California |
| Operator Zip: | 95035 |
| NPDES as of 03/2018: | |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 275529 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I006677 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 05/01/1992 |
| Status: | Terminated |
| Status Date: | 05/01/1992 |
| Place Size: | 187304 |
| Place Size Unit: | SqFt |
| Contact: | Camilo Lezcano |
| Contact Title: | Not reported |
| Contact Phone: | 408-433-2500 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Loral Fairchild Imaging Sensor |
| Operator Address: | 1801 Mccarthy Blvd |
| Operator City: | Milpitas |
| Operator State: | California |
| Operator Zip: | 95035 |
| Operator Contact: | Bob Drew |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 408-433-2500 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|-------------------------------|---------------------------------|
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 408-433-2500 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Coyote Creek |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | 3679-Electronic Components, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|-------------------------------------|---|
| Name: | LORAL FAIRCHILD IMAGING SENSOR |
| Address: | 1801 MCCARTHY BLVD |
| City,State,Zip: | MILPITAS, CA 95035 |
| Agency: | Loral Fairchild Imaging Sensor |
| Agency Address: | 1801 Mccarthy Blvd, Milpitas, CA 95035 |
| Place/Project Type: | Industrial - Electronic Components, NEC |
| SIC/NAICS: | 3679 |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 43I006677 |
| NPDES Number: | CAS000001 |
| Adoption Date: | 01/01/1900 |
| Effective Date: | 05/01/1992 |
| Termination Date: | 01/01/1900 |
| Expiration/Review Date: | 01/01/1900 |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 37.40197 |
| Longitude: | -121.91488 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H45 **BAE SYSTEMS IMAGING SOLUTIONS INC** **CA CUPA Listings** **S121474443**
NNE **1801 MCCARTHY BL**
1/8-1/4 **MILPITAS, CA 95035**
0.156 mi.
825 ft. **Site 2 of 6 in cluster H**

Relative: CUPA SANTA CLARA:
Lower Name: BAE SYSTEMS IMAGING SOLUTIONS INC
Actual: Address: 1801 MCCARTHY BL
35 ft. City,State,Zip: MILPITAS, CA 95035
 Region: SANTA CLARA
 PE#: 2206
 Program Description: GENERATES 5 TO <25 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.401449
 Longitude: -121.91549
 Record ID: PR0396354
 Facility ID: FA0268384

H46 **LOCKHEED MARTIN FAIRCHILD SYSTEM** **CA ENVIROSTOR** **S105644997**
NNE **1801 MCCARTHY BOULEVARD** **CA CHMIRS** **N/A**
1/8-1/4 **MILPITAS, CA 95035** **CA CIWQS**
0.156 mi.
825 ft. **Site 3 of 6 in cluster H**

Relative: ENVIROSTOR:
Lower Name: LOCKHEED MARTIN FAIRCHILD SYSTEM
Actual: Address: 1801 MCCARTHY BOULEVARD
35 ft. City,State,Zip: MILPITAS, CA 95035
 Facility ID: 71002678
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40139
 Longitude: -121.9155
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD980638100
 Alias Type: EPA Identification Number
 Alias Name: 110000886836
 Alias Type: EPA (FRS #)
 Alias Name: 71002678

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED MARTIN FAIRCHILD SYSTEM (Continued)

S105644997

| | |
|--------------------------|----------------------|
| Alias Type: | Envirostor ID Number |
| Completed Info: | |
| Completed Area Name: | Not reported |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Not reported |
| Completed Date: | Not reported |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

| | |
|---|---------------------|
| CHMIRS: | |
| Name: | Not reported |
| Address: | 1801 MCCARTHY BL. |
| City,State,Zip: | MILPITAS, CA 95035 |
| OES Incident Number: | 14721 |
| OES notification: | Not reported |
| OES Date: | 7/18/1996 |
| OES Time: | 11:24:15 AM |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | company personnel |
| Containment: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED MARTIN FAIRCHILD SYSTEM (Continued)

S105644997

| | |
|------------------------|--|
| What Happened: | Not reported |
| Type: | SEWAGE |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1996 |
| Agency: | lockheed martin fairchild systems |
| Incident Date: | 1630 17JULY96 |
| Admin Agency: | Not reported |
| Amount: | 1140-4500 gals |
| Contained: | NO |
| Site Type: | OTHER |
| E Date: | Not reported |
| Substance: | wastewater |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | during construction work electric panels were turned off and someone forgot to turn them back on Not reported |

CIWQS:

| | |
|----------------------------|---|
| Name: | BAE SYSTEMS IMAGING SOLUTIONS |
| Address: | 1801 MCCARTHY BLVD |
| City,State,Zip: | MILPITAS, CA 95035 |
| Agency: | BAE Systems Imaging Solutions |
| Agency Address: | 1801 McCathy Blvd 1801 McCarthy Boulevard, Milpitas, CA 95035 |
| Place/Project Type: | Industrial - Computer Peripheral Equipment, NEC |
| SIC/NAICS: | 3577(+) |
| Region: | 2 |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 2 43I024713 |
| NPDES Number: | CAS000001 |
| Adoption Date: | 01/01/1900 |
| Effective Date: | 03/04/2014 |
| Termination Date: | 10/30/2015 |
| Expiration/Review Date: | 01/01/1900 |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOCKHEED MARTIN FAIRCHILD SYSTEM (Continued)

S105644997

Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.40145
 Longitude: -121.91549

H47
NNE
1/8-1/4
0.156 mi.
825 ft.

FAIRCHILD IMAGING, INC
1801 MCCARTHY BLVD
MILPITAS, CA 95035

Site 4 of 6 in cluster H

CA HIST UST U001601459
CA CHMIRS N/A
CA EMI
CA WDS
CA CIWQS

Relative:
Lower

HIST UST:

Actual:
35 ft.

Name: FAIRCHILD GATE ARRAY BUILDINGS
 Address: 1801 MCCARTHY BLVD
 City,State,Zip: MILPITAS, CA 95035
 File Number: 00020889
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020889.pdf>
 Region: STATE
 Facility ID: 00000010357
 Facility Type: Other
 Other Type: SEMICONDUCTOR MFG.
 Contact Name: LANNY ROSS - GENERAL MANAGER
 Telephone: 4089422500
 Owner Name: SCHLUMBERGER INC.
 Owner Address: 277 PARK AVENUE
 Owner City,St,Zip: NEW YORK, NY 10172
 Total Tanks: 0001

Tank Num: 001
 Container Num: 003
 Year Installed: 1981
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: 12
 Leak Detection: Stock Inventor, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

CHMIRS:

Name: Not reported
 Address: 1801 MCCARTHY BLVD
 City,State,Zip: MILPITAS, CA
 OES Incident Number: 14550
 OES notification: Not reported
 OES Date: 7/6/1996
 OES Time: 02:12:13 PM
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: not feasible, back into sewer system
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1996
Agency: lockheed martin, fairchild
Incident Date: 0900 06Jul96
Admin Agency: Not reported
Amount: 4,000 gals
Contained: NO
Site Type: Not reported
E Date: Not reported
Substance: treated waste water ph 3.9
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: two occurrences, one on 05Jul96 btwn 2130 & 2230 & the other btwn 0900 & 1030 today. couldnt get enough neutralization and stopped properly neutralizing waste.

Name: Not reported
Address: 1801 MCCARTHY BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

| | |
|---|--------------------------------------|
| City,State,Zip: | MILPITAS, CA 95035 |
| OES Incident Number: | 7-1897 |
| OES notification: | 05/12/1997 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | sanatary sewer |
| Spill Site: | Not reported |
| Cleanup By: | not required |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1997 |
| Agency: | Lockheed Martin Fairchild systems |
| Incident Date: | 5/7/199712:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | No |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | 30% sodium Hydroxide |
| Gallons: | 50 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatalities: Not reported
Comments: Not reported
Description: while filling a tank the operator walked away from the job and forgot . Went into two 10000 gal treatment tanks. Diluted before being discharged to sanitary sewer

Name: Not reported
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA
OES Incident Number: 15770
OES notification: Not reported
OES Date: 9/30/1996
OES Time: 07:27:26 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: to a sanitary sewer
Spill Site: Not reported
Cleanup By: none required
Containment: Not reported
What Happened: Not reported
Type: PETROLEUM
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Agency: lochead, martin, fairchild
Incident Date: 2100 29Sep96
Admin Agency: Not reported
Amount: 1 gal
Contained: NO
Site Type: OTHER
E Date: Not reported
Substance: gasoline
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FATALS: Not reported
Comments: Not reported
Description: a gas driven temporary pump was knocked over. the gas spilled from the motor.

Name: Not reported
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA
OES Incident Number: 14636
OES notification: Not reported
OES Date: 7/12/1996
OES Time: 08:10:24 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

| | |
|------------------------|--|
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | directly back to sewer system |
| Spill Site: | Not reported |
| Cleanup By: | Not reported |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1996 |
| Agency: | lockheed |
| Incident Date: | 1500 11Jul96 |
| Admin Agency: | Not reported |
| Amount: | 4500 gals |
| Contained: | NO |
| Site Type: | OTHER |
| E Date: | Not reported |
| Substance: | treated waste water ph 5.5 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | a contractor turned off the valve to the sodium hydroxide tank while insulating the pipeline forgetting to turn it back on. corrected at 1700 hrs. |

EMI:

| | |
|---|------------------------|
| Name: | FAIRCHILD IMAGING, INC |
| Address: | 1801 MCCARTHY BLVD |
| City,State,Zip: | MILPITAS, CA 95035 |
| Year: | 2001 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 13049 |
| Air District Name: | BA |
| SIC Code: | 4931 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |
| Reactive Organic Gases Tons/Yr: | 2 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.552
Reactive Organic Gases Tons/Yr: 0.2515479
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001952

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .531
Reactive Organic Gases Tons/Yr: .2362488
Carbon Monoxide Emissions Tons/Yr: .02
NOX - Oxides of Nitrogen Tons/Yr: .094
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .007
Part. Matter 10 Micrometers and Smlr Tons/Yr:.006832

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .139
Reactive Organic Gases Tons/Yr: .1047727
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .099
Reactive Organic Gases Tons/Yr: .0743226
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .095
Reactive Organic Gases Tons/Yr: .0712644
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.9000000000000005E-2
Reactive Organic Gases Tons/Yr: 7.4058799999999994E-2
Carbon Monoxide Emissions Tons/Yr: 3.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 1.2999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

WDS:

Name: FAIRCHILD IMAGING INC
Address: 1801 Mccarthy Blvd
City: MILPITAS
Facility ID: San Francisco Bay 43I016454

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4084332500

Facility Contact: BRETT MARTINEZ

Agency Name: FAIRCHILD IMAGING INC

Agency Address: 1801 Mccarthy Blvd

Agency City,St,Zip: Milpitas 950357407

Agency Contact: BRETT MARTINEZ

Agency Telephone: 4084332500

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: FAIRCHILD IMAGING INC

Address: 1801 MCCARTHY BLVD

City,State,Zip: MILPITAS, CA 95035

Agency: Fairchild Imaging Inc

Agency Address: 1801 Mccarthy Blvd, Milpitas, CA 95035

Place/Project Type: Industrial - Semiconductors and Related Devices

SIC/NAICS: 3674

Region: 2

Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Order Number: 2014-0057-DWQ
 WDID: 2 43I016454
 NPDES Number: CAS000001
 Adoption Date: 01/01/1900
 Effective Date: 04/04/2001
 Termination Date: 05/02/2011
 Expiration/Review Date: 01/01/1900
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.40197
 Longitude: -121.91488

H48
NNE
1/8-1/4
0.156 mi.
825 ft.

BYTON NORTH AMERICA
1801 MCCARTHY BLVD
MILPITAS, CA 95035
Site 5 of 6 in cluster H

RCRA NonGen / NLR 1025871012
CAL000444121

Relative:
Lower
Actual:
35 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-03-07 00:00:00.0
 Handler Name: BYTON NORTH AMERICA
 Handler Address: 1801 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAL000444121
 Contact Name: BRIAN MOORE
 Contact Address: 4201 BURTON DR
 Contact City,State,Zip: SANTA CLARA, CA 95054
 Contact Telephone: 408-666-9317
 Contact Fax: Not reported
 Contact Email: BRIAN.MOORE@BYTON.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 4201 BURTON DR
 Mailing City,State,Zip: SANTA CLARA, CA 95054
 Owner Name: BYTON LLC
 Owner Type: Other
 Operator Name: BRIAN MOORE
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: Yes
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BYTON NORTH AMERICA (Continued)

1025871012

| | |
|--|-----------------------|
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-06-28 17:07:27.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BYTON LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4201 BURTON DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BYTON NORTH AMERICA (Continued)

1025871012

| | |
|--------------------------------|-----------------------|
| Owner/Operator Telephone: | 408-666-9317 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | BRIAN MOORE |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4201 BURTON DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-666-9317 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2019-03-07 00:00:00.0 |
| Handler Name: | BYTON NORTH AMERICA |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

H49
NNE
1/8-1/4
0.156 mi.
825 ft.

FAIRCHILD IMAGING INC
1801 MCCARTHY BL
MILPITAS, CA 95035

CA CUPA Listings **S121468736**
CA CERS **N/A**

Site 6 of 6 in cluster H

Relative:
Lower
Actual:
35 ft.

| | |
|----------------------|--|
| CUPA SANTA CLARA: | |
| Name: | FAIRCHILD IMAGING INC |
| Address: | 1801 MCCARTHY BL |
| City,State,Zip: | MILPITAS, CA 950357407 |
| Region: | SANTA CLARA |
| PE#: | 2208 |
| Program Description: | GENERATES 50 TO <250 TONS/YR |
| Program Identifier: | DEH PERMIT-HAZ WASTE GENERATOR PROGRAM |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING INC (Continued)

S121468736

Latitude: 37.432549
Longitude: -121.898064
Record ID: PR0317895
Facility ID: FA0202556

Name: FAIRCHILD IMAGING INC
Address: 1801 MCCARTHY BL
City,State,Zip: MILPITAS, CA 950357407
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Program Identifier: Not reported
Latitude: 37.432549
Longitude: -121.898064
Record ID: PR0364844
Facility ID: FA0202556

Name: FAIRCHILD IMAGING INC
Address: 1801 MCCARTHY BL
City,State,Zip: MILPITAS, CA 950357407
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.432549
Longitude: -121.898064
Record ID: PR0365269
Facility ID: FA0202556

CERS:

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035-7407
Site ID: 478081
CERS ID: 110000886836
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DOUGLAS COOPER
Entity Title: DIRECTOR OF FINANCE
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DOUGLAS COOPER
Entity Title: DIRECTOR OF FINANCE
Affiliation Address: 1801 MCCARTHY BLVD
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAIRCHILD IMAGING INC (Continued)

S121468736

Affiliation Type Desc: Public Contact
 Entity Name: BOB DREW
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

I50
ESE
1/8-1/4
0.165 mi.
873 ft.

TEXACO USA A DIVISION OF TEXACO INC
750 TRIMBLE ROAD
SAN JOSE, CA 95131
Site 1 of 4 in cluster I

RCRA-SQG 1000144866
FINDS CAD000626002
ECHO

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: TEXACO USA A DIVISION OF TEXACO INC
 Handler Address: 750 TRIMBLE ROAD
 Handler City,State,Zip: SAN JOSE, CA 95131
 EPA ID: CAD000626002
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 3350 WILSHIRE BLVD PO BOX 3756
 Mailing City,State,Zip: LOS ANGELES, CA 90051
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: TEXACO USA
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEXACO USA A DIVISION OF TEXACO INC (Continued)

1000144866

| | |
|--|-----------------------|
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:22:16.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | TEXACO USA |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3350 WILSHIRE BLVD PO BOX 3756 |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 213-385-0515 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO USA A DIVISION OF TEXACO INC (Continued)

1000144866

Owner/Operator Indicator: Owner
Owner/Operator Name: TEXACO USA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3350 WILSHIRE BLVD PO BOX 3756
Owner/Operator City,State,Zip: LOS ANGELES, CA 90051
Owner/Operator Telephone: 213-385-0515
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: TEXACO USA A DIVISION OF TEXACO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: TEXACO USA A DIVISION OF TEXACO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42271
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002626962

Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEXACO USA A DIVISION OF TEXACO INC (Continued)

1000144866

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000144866
 Registry ID: 110002626962
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002626962>
 Name: TEXACO USA A DIVISION OF TEXACO INC
 Address: 750 TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131

**I51
 ESE
 1/8-1/4
 0.177 mi.
 937 ft.**

**EVOGY INC
 780 MONTAGUE EX 305
 SAN JOSE, CA 95131**

**CA CUPA Listings S121473170
 N/A**

Site 2 of 4 in cluster I

**Relative:
 Lower
 Actual:
 35 ft.**

CUPA SANTA CLARA:

Name: EVOGY INC
 Address: 780 MONTAGUE EX 305
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.397486
 Longitude: -121.913277
 Record ID: PR0377588
 Facility ID: FA0257971

**I52
 ESE
 1/8-1/4
 0.177 mi.
 937 ft.**

**GEOCHEM ENVIRONMENTAL LAB
 780 MONTAGUE EX
 SAN JOSE, CA 95131**

**CA CUPA Listings S121470176
 CA NPDES N/A**

Site 3 of 4 in cluster I

**Relative:
 Lower
 Actual:
 35 ft.**

CUPA SANTA CLARA:

Name: GEOCHEM ENVIRONMENTAL LAB
 Address: 780 MONTAGUE EX
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.397486
 Longitude: -121.913277
 Record ID: PR0317826
 Facility ID: FA0210847

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GEOCHEM ENVIRONMENTAL LAB (Continued)

S121470176

NPDES:

Name: MICRO DICING SERVICES LLC
 Address: 780 MONTAGUE EXPY.
 City,State,Zip: SAN JOSE, CA 95131
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 2 43IN605182
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: NEC Required
 Status Date: 01/28/2021
 Operator Name: Micro Dicing Services LLC
 Operator Address: 780 Montague Expy.
 Operator City: San Jose
 Operator State: California
 Operator Zip: 95131

I53
ESE
1/8-1/4
0.177 mi.
937 ft.

CORAUTUS GENETICS
780 MONTAGUE EX 601
SAN JOSE, CA 95131
Site 4 of 4 in cluster I

CA CUPA Listings S121472800
N/A

Relative:
Lower
Actual:
35 ft.

CUPA SANTA CLARA:
 Name: CORAUTUS GENETICS
 Address: 780 MONTAGUE EX 601
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.397486
 Longitude: -121.913277
 Record ID: PR0373764
 Facility ID: FA0255947

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

J54 **ACRONICS** **CA CUPA Listings** **S121474846**
WSW **683 RIVER OAKS PY** **N/A**
1/8-1/4 **SAN JOSE, CA 95134**
0.179 mi.
945 ft. **Site 1 of 12 in cluster J**

Relative: CUPA SANTA CLARA:
Lower Name: ACRONICS
Actual: Address: 683 RIVER OAKS PY
32 ft. City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.3988607
 Longitude: -121.9223045
 Record ID: PR0414767
 Facility ID: FA0274226

J55 **EUGENUS INC** **RCRA NonGen / NLR** **1024864428**
WSW **677 RIVER OAKS PKWY** **CAL000432989**
1/8-1/4 **SAN JOSE, CA 95134**
0.179 mi.
945 ft. **Site 2 of 12 in cluster J**

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 2018-01-04 00:00:00.0
Actual: Handler Name: EUGENUS INC
32 ft. Handler Address: 677 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAL000432989
 Contact Name: JOEL CUSTODIO
 Contact Address: 677 RIVER OAKS PKWY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 669-220-6925
 Contact Fax: Not reported
 Contact Email: J.CUSTODIO@EUGENUSTECH.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 677 RIVER OAKS PKWY
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: EUGENUS INC
 Owner Type: Other
 Operator Name: JOEL CUSTODIO
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EUGENUS INC (Continued)

1024864428

| | |
|--|-----------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-07 19:37:15.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EUGENUS INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 677 RIVER OAKS PKWY |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS INC (Continued)

1024864428

Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 669-220-6925
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOEL CUSTODIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 677 RIVER OAKS PKWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 669-220-6925
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-01-04 00:00:00.0
Handler Name: EUGENUS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J56
WSW
1/8-1/4
0.179 mi.
945 ft.

**PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY
677 RIVER OAKS PARKWAY
SAN JOSE, CA 94135
Site 3 of 12 in cluster J**

**RCRA-SQG 1025882046
CAP000270744**

Relative:
Lower
Actual:
32 ft.

RCRA-SQG:
Date Form Received by Agency: 2017-03-13 00:00:00.0
Handler Name: PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY
Handler Address: 677 RIVER OAKS PARKWAY
Handler City,State,Zip: SAN JOSE, CA 94135
EPA ID: CAP000270744
Contact Name: MARTIN WARD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)

1025882046

| | |
|--|--------------------------|
| Contact Address: | MONTGOMERY STREET |
| Contact City,State,Zip: | SAN FRANCISCO, CA 94104 |
| Contact Telephone: | 415-362-1700 |
| Contact Fax: | 415-362-1760 |
| Contact Email: | MWARD@PSAI-CRE.COM |
| Contact Title: | ASSET MANAGER |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | MONTGOMERY STREET |
| Mailing City,State,Zip: | SAN FRANCISCO, CA 94104 |
| Owner Name: | SFF MONTAGUE OAKS, LLC |
| Owner Type: | Private |
| Operator Name: | MARTIN WARD |
| Operator Type: | Private |
| Short-Term Generator Activity: | Yes |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)

1025882046

| | |
|---|-----------------------|
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2017-03-20 18:49:42.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFF MONTAGUE OAKS, LLC |
| Legal Status: | Private |
| Date Became Current: | 2014-02-12 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 155 MONTGOMERY STREET |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94104 |
| Owner/Operator Telephone: | 415-362-1700 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MARTIN WARD |
| Legal Status: | Private |
| Date Became Current: | 2014-02-20 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---|
| Receive Date: | 2017-03-13 00:00:00.0 |
| Handler Name: | PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)

1025882046

| | |
|-----------------------------------|--------------|
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

J57
WSW
1/8-1/4
0.179 mi.
945 ft.

AVOGY, INC
677 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 4 of 12 in cluster J

CA CUPA Listings **S113164188**
CA EMI **N/A**
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

Relative:
Lower
Actual:
32 ft.

CUPA SANTA CLARA:

| | |
|----------------------|--|
| Name: | EUGENUS, INC |
| Address: | 677 RIVER OAKS PY |
| City,State,Zip: | SAN JOSE, CA 95134 |
| Region: | SANTA CLARA |
| PE#: | 2205 |
| Program Description: | GENERATES 100 KG YR TO <5 TONS/YR |
| Program Identifier: | DEH PERMIT-HAZ WASTE GENERATOR PROGRAM |
| Latitude: | 37.3967605 |
| Longitude: | -121.9230853 |
| Record ID: | PR0431656 |
| Facility ID: | FA0287813 |

| | |
|----------------------|--|
| Name: | EUGENUS, INC |
| Address: | 677 RIVER OAKS PY |
| City,State,Zip: | SAN JOSE, CA 95134 |
| Region: | SANTA CLARA |
| PE#: | Not reported |
| Program Description: | HMBP FACILITY, 7-9 CHEMICALS |
| Program Identifier: | DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM |
| Latitude: | 37.3967605 |
| Longitude: | -121.9230853 |
| Record ID: | PR0431657 |
| Facility ID: | FA0287813 |

| | |
|-----------------|--------------------|
| Name: | EUGENUS, INC |
| Address: | 677 RIVER OAKS PY |
| City,State,Zip: | SAN JOSE, CA 95134 |
| Region: | SANTA CLARA |
| PE#: | 2261 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY, INC (Continued)

S113164188

Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAMS
Latitude: 37.3967605
Longitude: -121.9230853
Record ID: PR0431658
Facility ID: FA0287813

EMI:

Name: EPOWERSOFT
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 0.031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 0.031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0020491803279
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY, INC (Continued)

S113164188

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.005
Reactive Organic Gases Tons/Yr: 0.0036537
Carbon Monoxide Emissions Tons/Yr: 0.023
NOX - Oxides of Nitrogen Tons/Yr: 0.083
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.028187258
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.015188407
NOX - Oxides of Nitrogen Tons/Yr: 0.059664307
SOX - Oxides of Sulphur Tons/Yr: 3.5175e-005
Particulate Matter Tons/Yr: 0.000345346
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000335754

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027975511
Reactive Organic Gases Tons/Yr: 0.0153604
Carbon Monoxide Emissions Tons/Yr: 0.014225906
NOX - Oxides of Nitrogen Tons/Yr: 0.055807938
SOX - Oxides of Sulphur Tons/Yr: 3.3318e-005
Particulate Matter Tons/Yr: 0.000337071
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000327504

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2016
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY, INC (Continued)

S113164188

Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.012740044
Reactive Organic Gases Tons/Yr: 0.010262546699
Carbon Monoxide Emissions Tons/Yr: 0.013845613
NOX - Oxides of Nitrogen Tons/Yr: 0.054664926
SOX - Oxides of Sulphur Tons/Yr: 3.0708e-005
Particulate Matter Tons/Yr: 0.000265797
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000258968

NPDES:

Name: EUGENUS INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 493532
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC003916
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/09/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 677 River Oaks Parkway
Discharge Name: Eugenius Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 493532
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43NEC003916
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY, INC (Continued)

S113164188

Effective Date Of Regulatory Measure: 01/09/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Eugenus Inc
Discharge Address: 677 River Oaks Parkway
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY, INC (Continued)

S113164188

| | |
|---|------------------------|
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| | |
| Name: | AVOGY INC |
| Address: | 677 RIVER OAKS PARKWAY |
| City,State,Zip: | SAN JOSE, CA 95134 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 2 43I024566 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 11/30/2017 |
| Operator Name: | Avogy Inc |
| Operator Address: | 677 River Oaks Parkway |
| Operator City: | San Jose |
| Operator State: | California |
| Operator Zip: | 95134 |
| | |
| NPDES as of 03/2018: | |
| NPDES Number: | CAS000001 |
| Status: | Terminated |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 442922 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43I024566 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 11/22/2013 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 11/30/2017 |
| Discharge Name: | Avogy Inc |
| Discharge Address: | 677 River Oaks Parkway |
| Discharge City: | San Jose |
| Discharge State: | California |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY, INC (Continued)

S113164188

| | |
|-------------------------------|--------------|
| Discharge Zip: | 95134 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY, INC (Continued)

S113164188

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 442922
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 431024566
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 11/22/2013
Processed Date: 11/22/2013
Status: Active
Status Date: 11/22/2013
Place Size: 4
Place Size Unit: Acres
Contact: Phil McGowan
Contact Title: Manager
Contact Phone: 408-684-5200
Contact Phone Ext: 212
Contact Email: p.mcgowan@avogy.com
Operator Name: Avogy Inc
Operator Address: 677 River Oaks Parkway
Operator City: San Jose
Operator State: California
Operator Zip: 95134
Operator Contact: Phil McGowan
Operator Contact Title: Manager
Operator Contact Phone: 408-684-5200
Operator Contact Phone Ext: 212
Operator Contact Email: p.mcgowan@avogy.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-422-9556
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY, INC (Continued)

S113164188

Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Phil McGowan
Certifier Title: Manager
Certification Date: 25-JUN-15
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: EUGENUS INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC003916
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 01/09/2018
Operator Name: Eugenus Inc
Operator Address: 677 River Oaks Parkway
Operator City: San Jose
Operator State: California
Operator Zip: 95134

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 493532
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY, INC (Continued)

S113164188

| | |
|---|------------------------|
| Place ID: | Not reported |
| WDID: | 2 43NEC003916 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 01/09/2018 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Eugenus Inc |
| Discharge Address: | 677 River Oaks Parkway |
| Discharge City: | San Jose |
| Discharge State: | California |
| Discharge Zip: | 95134 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY, INC (Continued)

S113164188

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

SAN JOSE HAZMAT:

Name: EUGENUS INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 601000
Class: Misc. Complex firms and labs

CIWQS:

Name: AVOGY INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Agency: Avogy Inc
Agency Address: 677 River Oaks Parkway, San Jose, CA 95134
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I024566
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 11/22/2013
Termination Date: 11/30/2017
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.235603
Longitude: -121.552025

Name: EUGENUS INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Agency: Eugenius Inc
Agency Address: 677 River Oaks Parkway, San Jose, CA 95134
Place/Project Type: Industrial - Special Industry Machinery, NEC
SIC/NAICS: 3559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY, INC (Continued)

S113164188

Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC003916
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 01/09/2018
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.39797
Longitude: -121.92319

CERS:

Name: EUGENUS INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 531556
CERS ID: 860782
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Eugenus Inc
Entity Title: Operator
Affiliation Address: 677 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 466617
CERS ID: 110058319485
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: LINDA ROMANO
Entity Title: Not reported
Affiliation Address: 677 RIVER OAKS PKWY
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J58
WSW
1/8-1/4
0.179 mi.
945 ft.

OPTICAL ASSOCIATES INC
685 RIVER OAKS PY
SAN JOSE, CA 95134

CA CUPA Listings

S11455304
N/A

Site 5 of 12 in cluster J

Relative:
Lower

CUPA SANTA CLARA:

Actual:
32 ft.

Name: OPTICAL ASSOCIATES INC
Address: 685 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3988563
Longitude: -121.9223097
Record ID: PR0414392
Facility ID: FA0273987

J59
WSW
1/8-1/4
0.179 mi.
945 ft.

EUGENUS, INC
677 RIVER OAKS PKWY
SAN JOSE, CA 95134

CA CERS HAZ WASTE

S121784431

CA EMI
CA CERS
N/A

Site 6 of 12 in cluster J

Relative:
Lower

CERS HAZ WASTE:

Actual:
32 ft.

Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 433903
CERS ID: 10756420
CERS Description: Hazardous Waste Generator

EMI:

Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 24171
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002462847
Reactive Organic Gases Tons/Yr: 0.000801178988
Carbon Monoxide Emissions Tons/Yr: 0.009425901
NOX - Oxides of Nitrogen Tons/Yr: 0.036956921
SOX - Oxides of Sulphur Tons/Yr: 1.9542e-005
Particulate Matter Tons/Yr: 0.000227291
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000220884

Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2018
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS, INC (Continued)

S121784431

Air Basin: SF
Facility ID: 24171
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002464481
Reactive Organic Gases Tons/Yr: 0.000801710532
Carbon Monoxide Emissions Tons/Yr: 0.009432155
NOX - Oxides of Nitrogen Tons/Yr: 0.036981445
SOX - Oxides of Sulphur Tons/Yr: 1.9556e-005
Particulate Matter Tons/Yr: 0.000227443
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000221031

CERS:

Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 433903
CERS ID: 10756420
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 433903
Site Name: EUGENUS, INC
Violation Date: 06-13-2018
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.
Violation Notes: FACILITY APPEARS TO BE TREATING A HAZARDOUS WASTE BUT FAILED TO OBTAIN AN ON SITE TREATMENT PERMIT FROM HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Ethan McDermott to conduct a hazardous waste permit investigation of Eugenus Inc. after they submitted an HMBP to CERS declaring hazardous waste generation. Facility is R&D for semiconductors equipment. Facility has been operating on site since September 2017. Facility walk through was conducted with Joel Custodio, EH&S Manager. Mr. Custodio stated that they have been accumulating hazardous waste since January 2018. Facility has had no hazardous waste pick-ups. The following hazardous waste streams were observed on site: IPA saturated wipes contaminated piping and valves - coming from chemical vapor deposition The facility will be permitted for hazardous waste generation based on these observations. Notes: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS, INC (Continued)

S121784431

ID is active on time of visit. Facility treats waste water coming from wet bench where new wafers are being cleaned, and is later discharged into POTW. Treatment unit receives ammonia- hydrogen peroxide- water mixture or HF-water Expired [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-13-2018
Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTION COMMENCED ON 6/11/2018 AND CONCLUDED TODAY. ON SITE WITH JOEL CUSTODIO TO CONDUCT A LIMITED WALK THROUGH OF THE FACILITY AND NEUTRALIZATION UNIT. THE FACILITY OPERATES ONE WET BENCH WHERE WAFERS ARE CLEANED IN BATH MIXES OF 200:1 AND 100:1 HYDROGEN FLUORIDE. ONCE BATHS BECOME SPENT A VALVE BELOW THE WET BENCH IS OPENED TO ALLOW FLOW TO A LIFT STATION, SUBSEQUENT RINSES AUTOMATICALLY FLOW THE LIFT STATION AS WELL. ONCE THE LIFT STATION REACHES A SPECIFIC LIQUID LEVEL, THE LIQUID IS PUMPED VIA PIPE TO THE NEUTRALIZATION TANK. WASTE NEUTRALIZATION OCCURS ONCE LIQUID WASTE ENTERS THE TANK.

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

Eval General Type: Other/Unknown
Eval Date: 07-20-2018
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: SAMPLING WAS WITNESSED ON JULY 18, 2018. ON SITE WITH JOEL CUSTODIO A EUGENUS REPRESENTATIVE AND ELIA K. LIRA WITH DATA LAB TO OVERSEE WET BENCH SAMPLING OF THE 200:1 HF BATH, 100:1 HF BATH AND HYDROGEN/30% HYDROGEN PEROXIDE BATH. SAMPLE RESULTS: 200:1 BATH, 3.03 pH 100:1 BATH, 2.95 pH HYDROGEN AND 30% HYDROGEN BATH, 10.65 pH HYDROGEN FLUORIDE BATHS SAMPLES WERE TAKEN TO BE ANALYZED FOR FLUORIDE.

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

Coordinates:
Site ID: 433903
Facility Name: EUGENUS, INC
Env Int Type Code: HMBP
Program ID: 10756420
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.396920
Longitude: -121.922730

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS, INC (Continued)

S121784431

Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 677 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: EUGENUS, INC.
Entity Title: Not reported
Affiliation Address: 677 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (669) 235-8244

Affiliation Type Desc: Operator
Entity Name: EUGENUS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 235-8244

Affiliation Type Desc: Property Owner
Entity Name: Washington Holding Silicon Valley III LLP
Entity Title: Not reported
Affiliation Address: 1800 Wyatt Drive, Suite 8
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 588-4630

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

Affiliation Type Desc: Environmental Contact
Entity Name: Joel Custodio
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EUGENUS, INC (Continued)

S121784431

Affiliation Address: 677 River Oaks Parkway
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95134
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Joel Custodio
 Entity Title: Facilities, EHS Compliance Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: EUGENUS, INC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

J60
WSW
1/8-1/4
0.179 mi.
945 ft.

AIXTRON
677 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 7 of 12 in cluster J

CA CERS HAZ WASTE
CA CERS
CA HWTS

S121782075
N/A

Relative:
Lower
Actual:
32 ft.

CERS HAZ WASTE:

Name: AIXTRON
 Address: 677 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 425192
 CERS ID: 10742005
 CERS Description: Hazardous Waste Generator

Name: AIXTRON
 Address: 677 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 425192
 CERS ID: 10742005
 CERS Description: Hazardous Waste Onsite Treatment

CERS:

Name: AIXTRON
 Address: 677 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 425192
 CERS ID: 10742005
 CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIXTRON (Continued)

S121782075

Coordinates:

Site ID: 425192
Facility Name: Aixtron
Env Int Type Code: HMBP
Program ID: 10742005
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.396920
Longitude: -121.922730

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Aixtron
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

HWTS:

Name: AIXTRON
Address: 677 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAL000430286
Inactive Date: 01/05/2018
Create Date: 08/29/2017
Last Act Date: 01/11/2018
Mailing Name: Not reported
Mailing Address: 1700 WYATT DR STE 13-15
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: AIXTRON INC
Owner Address: 1700 WYATT DR STE 13-15
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 95054
Contact Name: JOEL CUSTODIO
Contact Address: 677 RIVER OAKS PKWY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95134

NAICS:

EPA ID: CAL000430286

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AIXTRON (Continued)

S121782075

Create Date: 2017-08-29 09:59:37.867
 NAICS Code: 333319
 NAICS Description: Other Commercial and Service Industry Machinery Manufacturing
 Issued EPA ID Date: 2017-08-29 09:59:37.79000
 Inactive Date: 2018-01-05 00:00:00
 Facility Name: AIXTRON
 Facility Address: 677 RIVER OAKS PKWY
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95134

J61
WSW
1/8-1/4
0.179 mi.
945 ft.

OPTICAL ASSOCIATES INC
685 RIVER OAKS PKWY
SAN JOSE, CA 95134

RCRA NonGen / NLR

1024807927
CAL000277191

Site 8 of 12 in cluster J

Relative:
Lower
Actual:
32 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2003-12-11 00:00:00.0
 Handler Name: OPTICAL ASSOCIATES INC
 Handler Address: 685 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134-1907
 EPA ID: CAL000277191
 Contact Name: MARK RUDEN
 Contact Address: 685 RIVER OAKS PKWY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-514-6114
 Contact Fax: 408-433-9904
 Contact Email: MRUDEN@OAINET.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 685 RIVER OAKS PKWY
 Mailing City,State,Zip: SAN JOSE, CA 95134-1907
 Owner Name: OPTICAL ASSOCIATES INC
 Owner Type: Other
 Operator Name: MARK RUDEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OPTICAL ASSOCIATES INC (Continued)

1024807927

| | |
|--|-----------------------|
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 20:25:23.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | OPTICAL ASSOCIATES INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 685 RIVER OAKS PKWY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134-1907 |
| Owner/Operator Telephone: | 408-232-0600 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OPTICAL ASSOCIATES INC (Continued)

1024807927

| | |
|--------------------------------|---------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MARK RUDEN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 685 RIVER OAKS PKWY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 408-514-6114 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2003-12-11 00:00:00.0 |
| Handler Name: | OPTICAL ASSOCIATES INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 326211 |
| NAICS Description: | TIRE MANUFACTURING (EXCEPT RETREADING) |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

J62
WSW
1/8-1/4
0.179 mi.
945 ft.

AVOGY INC
677 RIVER OAKS PY
SAN JOSE, CA 95134
Site 9 of 12 in cluster J

CA CUPA Listings S121474483
N/A

Relative:
Lower
Actual:
32 ft.

| | |
|----------------------|--|
| CUPA SANTA CLARA: | |
| Name: | AVOGY INC |
| Address: | 677 RIVER OAKS PY |
| City,State,Zip: | SAN JOSE, CA 95134 |
| Region: | SANTA CLARA |
| PE#: | 2205 |
| Program Description: | GENERATES 100 KG YR TO <5 TONS/YR |
| Program Identifier: | DEH PERMIT-HAZ WASTE GENERATOR PROGRAM |
| Latitude: | 37.3988738 |
| Longitude: | -121.922289 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S121474483

Record ID: PR0399462
Facility ID: FA0268870

Name: AVOGY INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3988738
Longitude: -121.922289
Record ID: PR0399463
Facility ID: FA0268870

Name: AVOGY INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2112
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude: 37.3988738
Longitude: -121.922289
Record ID: PR0399464
Facility ID: FA0268870

Name: AVOGY INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.3988738
Longitude: -121.922289
Record ID: PR0412038
Facility ID: FA0268870

J63
WSW
1/8-1/4
0.179 mi.
945 ft.

VAREX IMAGING
683 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 10 of 12 in cluster J

RCRA NonGen / NLR **1026055188**
CAL000451368

Relative:
Lower

RCRA NonGen / NLR:

Date Form Received by Agency: 2019-12-16 00:00:00.0

Actual:
32 ft.

Handler Name: VAREX IMAGING
Handler Address: 683 RIVER OAKS PKWY
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAL000451368
Contact Name: ROBERT FONG
Contact Address: 683 RIVER OAKS PKWY
Contact City,State,Zip: SAN JOSE, CA 95134
Contact Telephone: 650-460-8179
Contact Fax: Not reported
Contact Email: ROBERT.FONG@VAREXIMAGING.COM
Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VAREX IMAGING (Continued)

1026055188

| | |
|--|---------------------------|
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1678 PIONEER RD |
| Mailing City,State,Zip: | SALT LAKE CITY, UT 84104 |
| Owner Name: | VAREX IMAGING CORP |
| Owner Type: | Other |
| Operator Name: | ROBERT FONG |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAREX IMAGING (Continued)

1026055188

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-02-10 17:54:01.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT FONG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 683 RIVER OAKS PKWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 650-460-8179
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VAREX IMAGING CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1678 PIONEER RD
Owner/Operator City,State,Zip: SALT LAKE CITY, UT 84104
Owner/Operator Telephone: 801-972-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-16 00:00:00.0
Handler Name: VAREX IMAGING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541330

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VAREX IMAGING (Continued)

1026055188

NAICS Description: ENGINEERING SERVICES

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

J64
WSW
1/8-1/4
0.179 mi.
945 ft.

AVOGY
677 RIVER OAKS PARKWAY
SAN JOSE, CA 95134
Site 11 of 12 in cluster J

RCRA-LQG **1019322530**
CAL000363627

Relative:
Lower
Actual:
32 ft.

RCRA-LQG:
 Date Form Received by Agency: 2016-02-25 00:00:00.0
 Handler Name: AVOGY
 Handler Address: 677 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAL000363627
 Contact Name: PHIL MCGOWAN
 Contact Address: RIVER OAKS PARKWAY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-684-5200
 Contact Fax: Not reported
 Contact Email: PMCGOWAN@AVOGY.COM
 Contact Title: FACILITIES & EHS MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2015
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: RIVER OAKS PARKWAY
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: AVOGY
 Owner Type: Private
 Operator Name: AVOGY
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY (Continued)

1019322530

| | |
|--|-----------------------|
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2016-11-04 19:42:33.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY (Continued)

1019322530

Waste Code: D009
Waste Description: MERCURY

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: AVOGY
Legal Status: Private
Date Became Current: 2011-07-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 677 RIVER OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 408-684-5200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AVOGY
Legal Status: Private
Date Became Current: 2011-07-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-02-25 00:00:00.0
Handler Name: AVOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY (Continued)

1019322530

NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J65
WSW
1/8-1/4
0.179 mi.
945 ft.

HONEYWELL ELECTRONIC MATERIALS INC
677 RIVER OAKS PY
SAN JOSE, CA 95134
Site 12 of 12 in cluster J

CA CUPA Listings **S121470110**
N/A

Relative:
Lower
Actual:
32 ft.

CUPA SANTA CLARA:

Name: HONEYWELL ELECTRONIC MATERIALS INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3977
Longitude: -121.923378
Record ID: PR0317380
Facility ID: FA0210589

Name: HONEYWELL ELECTRONIC MATERIALS INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.3977
Longitude: -121.923378
Record ID: PR0370647
Facility ID: FA0210589

D66
West
1/8-1/4
0.180 mi.
949 ft.

A T M I
617 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 5 of 16 in cluster D

RCRA-SQG **1000215878**
FINDS **CAD131635765**
ECHO

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:

Date Form Received by Agency: 2001-08-28 00:00:00.0
Handler Name: A T M I
Handler Address: 617 RIVER OAKS PKWY
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAD131635765
Contact Name: WILLIAM INGRAHAM
Contact Address: 617 RIVER OAKS PKWY
Contact City,State,Zip: SAN JOSE, CA 95134

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A T M I (Continued)

1000215878

| | |
|--|--------------------------|
| Contact Telephone: | 408-933-3569 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 617 RIVER OAKS PKWY |
| Mailing City, State, Zip: | SAN JOSE, CA 95134 |
| Owner Name: | MONTAGUE OAKS ASSOCIATES |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A T M I (Continued)

1000215878

| | |
|---|-----------------------|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-10-07 16:37:42.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D008 |
| Waste Description: | LEAD |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MONTAGUE OAKS ASSOCIATES |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3945 FREEDOM CIR STE 200 |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-1264 |
| Owner/Operator Telephone: | 408-727-2007 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---------------|-----------------------|
| Receive Date: | 2001-08-28 00:00:00.0 |
|---------------|-----------------------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A T M I (Continued)

1000215878

Handler Name: A T M I
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33422
NAICS Description: RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001160957

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000215878
Registry ID: 110001160957
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001160957>
Name: A T M I
Address: 617 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D67
West
1/8-1/4
0.180 mi.
949 ft.

CLICK DIAGNOSTICS
625 RIVER OAKS PKWY
SAN JOSE, CA 95134

RCRA NonGen / NLR

1024858661
CAL000425049

Site 6 of 16 in cluster D

Relative:
Lower

RCRA NonGen / NLR:

Actual:
33 ft.

| | | |
|--|-------------------|----------------------------|
| Date Form Received by Agency: | CLICK DIAGNOSTICS | 2017-02-16 00:00:00.0 |
| Handler Name: | | |
| Handler Address: | | 625 RIVER OAKS PKWY |
| Handler City,State,Zip: | | SAN JOSE, CA 95134 |
| EPA ID: | | CAL000425049 |
| Contact Name: | | HELEN HUANG |
| Contact Address: | | 625 RIVER OAKS PKWY |
| Contact City,State,Zip: | | SAN JOSE, CA 95134 |
| Contact Telephone: | | 510-209-7888 |
| Contact Fax: | | Not reported |
| Contact Email: | | ASSAY.SUPPLIES@CLICKDX.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 625 RIVER OAKS PARKWAY |
| Mailing City,State,Zip: | | SAN JOSE, CA 95134 |
| Owner Name: | | CLICK DIAGNOSTICS |
| Owner Type: | | Other |
| Operator Name: | | HELEN HUANG |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLICK DIAGNOSTICS (Continued)

1024858661

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-07 19:35:39.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CLICK DIAGNOSTICS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 625 RIVER OAKS PKWY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 408-650-8878 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | HELEN HUANG |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 625 RIVER OAKS PKWY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 510-209-7888 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLICK DIAGNOSTICS (Continued)

1024858661

Historic Generators:

Receive Date: 2017-02-16 00:00:00.0
Handler Name: CLICK DIAGNOSTICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325413
NAICS Description: IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D68
West
1/8-1/4
0.180 mi.
949 ft.

FORMFACTOR
617 RIVER OAKS PY
SAN JOSE, CA 95134
Site 7 of 16 in cluster D

CA CUPA Listings **S113061166**
CA HAZMAT **N/A**

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: FORMFACTOR
Address: 617 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4308503
Longitude: -121.9529992
Record ID: PR0397377
Facility ID: FA0268333

Name: FORMFACTOR
Address: 617 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4308503
Longitude: -121.9529992
Record ID: PR0396191
Facility ID: FA0268333

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMFACTOR (Continued)

S113061166

SAN JOSE HAZMAT:

Name: FORMFACTOR
 Address: 617 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SAN JOSE
 File Num: 600291
 Class: Auto Wrecking/Misc Simple Facility

**D69
 West
 1/8-1/4
 0.180 mi.
 949 ft.**

**JAI INC
 625 RIVER OAKS PKWY
 SAN JOSE, CA 95134
 Site 8 of 16 in cluster D**

**RCRA NonGen / NLR 1024840422
 CAL000389144**

**Relative:
 Lower
 Actual:
 33 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2013-08-30 00:00:00.0
 Handler Name: JAI INC
 Handler Address: 625 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAL000389144
 Contact Name: KIM NGO-HUYNH
 Contact Address: 6800 SANTA TERESA BLVD., STE 175
 Contact City,State,Zip: SAN JOSE, CA 95119
 Contact Telephone: 408-383-4311
 Contact Fax: 408-383-0301
 Contact Email: KN@JAI.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 6800 SANTA TERESA BLVD
 Mailing City,State,Zip: SAN JOSE, CA 95119
 Owner Name: JAI INC
 Owner Type: Other
 Operator Name: KIM NGO-HUYNH
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAI INC (Continued)

1024840422

| | |
|--|-----------------------|
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-06 17:03:03.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JAI INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 367 SANTANA HTS UNIT 3097 |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95128-2077 |
| Owner/Operator Telephone: | 408-383-0300 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------|---------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KIM NGO-HUYNH |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAI INC (Continued)

1024840422

| | |
|--------------------------------|----------------------------------|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 6800 SANTA TERESA BLVD., STE 175 |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95119 |
| Owner/Operator Telephone: | 408-383-4311 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2013-08-30 00:00:00.0 |
| Handler Name: | JAI INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---------------------------------------|
| NAICS Code: | 339999 |
| NAICS Description: | ALL OTHER MISCELLANEOUS MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

D70
West
1/8-1/4
0.180 mi.
949 ft.

INTEGRATED SENSOR SOLUTIONS
625 RIVER OAKS PARKWAY
SAN JOSE, CA 95134
Site 9 of 16 in cluster D

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS

S112868971
N/A

Relative:
Lower
Actual:
33 ft.

CERS HAZ WASTE:
 Name: VISBY MEDICAL, INC. (FKA CLICK DIAGNOSTICS)
 Address: 625 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 418802
 CERS ID: 10602985
 CERS Description: Hazardous Waste Generator

Violations:

| | |
|------------------------|--|
| Site ID: | 418802 |
| Site Name: | Visby Medical, Inc. (fka Click Diagnostics) |
| Violation Date: | 06-30-2015 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Haz Waste Generator Program - Administration/Documentation - General |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE PER 40 CFR SECTION 262.34 (d)(5)(iii) via 262.34(d-f) via TITLE 22 66262.34 (d)(2). CORRECTIVE ACTION: POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE. A TEMPLATE WAS LEFT ON SITE.

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/16/2019. THE FOLLOWING CONTAINERS WERE OBSERVED MISSING REQUIRED HAZARDOUS WASTE MARKINGS: LAB A: -CONTAINER WITH EXPIRED CHEMICALS MARKED AS "EXPIRED CHEMICALS", MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. -1 GALLON CONTAINER OF LIQUID FLAMMABLE WASTE, MISSING THE PHYSICAL STATE LAB B -LEAD SOLDER CONTAINER, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. LAB C -250 ML CONTAINER OF GRAM STAIN WASTE, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. LAB D -1 GALLON OF USED OIL, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. -400 ML CONTAINER OF USED OIL, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD [Truncated]

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 06-30-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO MARK THE SOLDER WASTE CONTAINERS WITH THE REQUIRED MARKINGS.

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/16/2019. LAB D: OBSERVED A 400 ML CONTAINER WITH A FUNNER TO COLLECT USED OIL, DURING THE INSPECTION WASTE WAS NOT BEING ADDED OR REMOVED.

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO POST AN EMERGENCY PROCEDURES TEMPLATE. **PROVIDED A TEMPLATE TO THE FACILITY

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Returned to compliance on 05/16/2019. THE FOLLOWING UNIVERSAL WASTE WERE NOT MARKED AS REQUIRED: -A BAG OF BATTERIES, MISSING ALL MARKINGS -BOX OF ELECTRONIC WASTE, MISSING ALL MARKINGS. ***LABELS MAILED TO FACILITY

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Violation Date: 04-18-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 05/16/2019. IT IS UNCLEAR HOW EPOXY PENS ARE MANAGED WHEN THEY BECOME EXPIRED OR ARE DEEMED UNUSABLE. DETERMINE IF THE EPOXY IS HAZARDOUS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 06-30-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO MARK THE AREA WHERE ELECTRONIC WASTE IS COLLECTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO RETAIN A TSDF COPY FOR MANIFEST NUMBER 011160778. CONTACT YOUR DESIGNATED FACILITY TO OBTAIN A COPY AND KEEP READILY AVAILABLE.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Violation Program: HW
Violation Source: CERS

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 06-30-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO CONDUCT WEEKLY HAZARDOUS WASTE INSPECTIONS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT A HAZARDOUS WASTE INSPECTION, THE WALK THROUGH WAS CONDUCTED WITH DAVID SWENSON AND KWESI MERCURIUS. THE FACILITY IS RESEARCH AND DEVELOPMENT COMPANY THAT DEVELOPED A DNA BASE TEST KIT FOR QUICK DIAGNOSTICS OF CERTAIN DISEASES. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO:
-FLAMMABLE LIQUID WASTE -LEAD SOLDER -GRAM STAIN WASTE -USED OIL
-EXPIRED CHEMICALS
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RECOMMEND SUBMITTING THE SUMMARY PAGE AND ACTIVITIES PAGE VIA CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH ROGER LIN TO VERIFY REMOVAL OF HAZARDOUS WASTE. THE FACILITY IS RELOCATING TO SOUTH SAN JOSE. BASED ON THE FACILITY WALK THROUGH THE WASTE HAS BEEN REMOVED FROM SITE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Site Address: 625 RIVER OAKS PKWY
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Site Zip: 95134
Enf Action Date: 06-30-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 418802
Facility Name: Visby Medical, Inc. (fka Click Diagnostics)
Env Int Type Code: HWG
Program ID: 10602985
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398730
Longitude: -121.922240

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Click Diagnostics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 625 River Oaks Pkwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Justin Vertongen
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Visby Medical, Inc., (fka Click Diagnostics)
Entity Title: Not reported
Affiliation Address: 625 River Oaks Pkwy
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 650-8878

Affiliation Type Desc: Operator
Entity Name: Visby Medical, Inc., (fka Click Diagnostics)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 650-8878

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Justin Vertongen
Entity Title: Not reported
Affiliation Address: 1347 Laurel Street
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: VISBY MEDICAL INC
Address: 625 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398704
Longitude: -121.922199
Record ID: PR0417040
Facility ID: FA0252085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

HAZNET:

Name: INTEGRATED SENSOR SOLUTIONS
Address: 625 RIVER OAKS PARKWAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: HARRY HELFER
Telephone: 4083241044
Mailing Name: Not reported
Mailing Address: 625 RIVER OAKS PARKWAY

Year: 1996
Gepaid: CAC001142448
TSD EPA ID: CAT080022148
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.2

Additional Info:

Year: 1996
Gen EPA ID: CAC001142448

Shipment Date: 19961014
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961024
Manifest ID: 92847346
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSD EPA ID: CAT080022148
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: VISBY MEDICAL INC
Address: 625 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 602069
Class: Not reported

HWTS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Name: INTEGRATED SENSOR SOLUTIONS
Address: 625 RIVER OAKS PARKWAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAC001142448
Inactive Date: 01/11/1997
Create Date: 10/11/1996
Last Act Date: 07/20/2000
Mailing Name: Not reported
Mailing Address: 625 RIVER OAKS PARKWAY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951340000
Owner Name: INTEGRATED SENSOR SOLUTIONS
Owner Address: 625 RIVER OAKS PARKWAY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951340000
Contact Name: HARRY HELFER
Contact Address: 625 RIVER OAKS PARKWAY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000

D71
West
1/8-1/4
0.180 mi.
949 ft.

FORMFACTOR
617 RIVER OAKS PY
SAN JOSE, CA 95134
Site 10 of 16 in cluster D

CA CERS HAZ WASTE **S123097633**
CA CERS **N/A**

Relative:
Lower
Actual:
33 ft.

CERS HAZ WASTE:
Name: FORMFACTOR
Address: 617 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 135001
CERS ID: 10354528
CERS Description: Hazardous Waste Generator

CERS:
Name: FORMFACTOR
Address: 617 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 135001
CERS ID: 10354528
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 09/27/2013. BASED ON THE TYPE AND NUMBER OF VIOLATIONS IT APPEARS THAT NOT ALL HAZARDOUS WASTE HANDLERS ARE THOROUGHLY FAMILIAR WITH PROPER WASTE HANDLING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO MARK ELECTRONIC WASTE LOCATED IN THE IT ROOM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/27/2013. THE PORTABLE EYE WASH STATIONS ARE NOT BEING INSPECTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/27/2013. THE FOLLOWING CONTAINERS WERE OBSERVED TO BE MISSING THE REQUIRED HAZARDOUS WASTE MARKINGS: PCB CLEANING ROOM -55 GALLON CONTAINER OF SOLVENT WIPES MISSING THE PHYSICAL AND HAZARD PROPERTIES
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 09/27/2013. OBSERVED CONTAINERS OF WASTE BATTERIES MISSING THE REQUIRED UNIVERSAL WASTE MARKINGS.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/16/2019. CLEAN ROOM AREA -OBSERVED 400 ML CONTAINERS FOR EPOXY WASTE OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED SEVERAL EPOXY SPILLS THROUGHOUT THE WORK BENCH.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Violation Source: CERS

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 09/27/2013. EMERGENCY RESPONSE AND CHEMICAL HANDLING TRAINING HAS NOT BEEN CONDUCTED.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED THE FOLLOWING CONTAINERS WERE OBSERVED MISSING REQUIRED MARKINGS: SPOTTER ROOM -10 GALLON STEP CANNED FOR FLAMMABLE SOLIDS MARKED WITH THE INCORRECT GENERATOR INFORMATION AND CONTENT. PRODUCTION FLOOR -SOLDER DROSS CONTAINERS NOT MARKED CLEAN ROOM -SEVERAL 500 ML CONTAINER FOR FLAMMABLE SOLIDS (EPOXY CONTAINERS AND EPOXY CONTAMINATED SOLIDS CONTAINERS MARKED AS TOXIC.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 09/27/2013. THE LAST HAZARDOUS MATERIALS BUSINESS PLAN WAS SUBMITTED MARCH OF 2012. CERTIFY THE HMBP PLAN VIA CERS

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Violation Description: Chapter 12, Section(s) 66262.40(a)
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO RETAIN COPIES OF MANIFEST NUMBER 010540416 FLE.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 09/27/2013. OBSERVED A 55 GALLON CONTAINER OF WASTE VIALS CONTAMINATED WITH SOLVENTS STORED ON SITE SINCE 3-17-13, EXCEEDING THE ALLOWABLE STORAGE TIME.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 09/27/2013. ALL SOLDERING STATIONS GENERATING LEAD SOLDER COLLECTED IN THE SPONGES AND TRAYS OF THE STAND IS NOT BEING MANAGED ACCORDINGLY.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED AN EMERGENCY PROCEDURES TEMPLATE MISSING THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIALS AND ANY FIRE ALARMS.

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

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 09/27/2013. FACILITY HAS NOT SUBMITTED A WRITTEN NOTIFICATION TO THE PROPERTY OWNER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO PROVIDE EMERGENCY RESPONSE AND SAFETY PROCEDURES ANNUALLY. THE LAST TRAINING WAS CONDUCTED IN 2017. ***CONDUCT ANNUAL TRAINING AND DOCUMENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENSURE TO MARK THE TRANSFER CONTAINERS AS "EMPTY DAILY". **FORWARD THE HAZARDOUS WASTE ANALYSIS FOR THE PCB WASH BATCH RINSATE THAT IS PLUMBED TO DRAIN TO THE SANITARY SEWER.
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON APRIL 22 AND CONCLUDED TODAY. THE WALK THROUGH WAS CONDUCTED WITH PATRICK KUHN. FACILITY GENERATES FOLLOWING HAZARDOUS WASTE THAT INCLUDE BUT ARE NOT LIMITED TO: -FLAMMABLE SOLIDS -VIALS WITH FLAMMABLE LIQUID -SOLDER DROSS -SOLDER WIPES CONTAMINATED WITH LEAD PASTE

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAST CERS SUBMITTAL 2/28/2019 FACILITY STORES THE FOLLOWING CHEMICALS: -NITROGEN -ARGON -HELIUM -OXYGEN

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

Enforcement Action:
Site ID: 135001
Site Name: FormFactor
Site Address: 617 RIVER OAKS PY
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 08-30-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 135001
Site Name: FormFactor
Site Address: 617 RIVER OAKS PY
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 08-30-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Patrick Kuhn

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Entity Title: Not reported
Affiliation Address: 617 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 617 RIVER OAKS PARKWAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: Patrick Kuhn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 457-3924

Affiliation Type Desc: Property Owner
Entity Name: Washington Holdings
Entity Title: Not reported
Affiliation Address: 1800 Wyattt Dr. Suite 8
Affiliation City: Santa Clara,
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 588-4630

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Affiliation Type Desc: Identification Signer
Entity Name: Patrick Kuhn
Entity Title: SR Manager Facilities & EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FormFactor Inc
Entity Title: Not reported
Affiliation Address: 617 RIVER OAKS PARKWAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 457-3924

Affiliation Type Desc: Parent Corporation
Entity Name: FormFactor Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D72
West
1/8-1/4
0.180 mi.
949 ft.

APPLIED SCIENCES CONSULTANTS I
621 RIVER OAKS PY B
SAN JOSE, CA 95134

CA CUPA Listings **S121470069**
N/A

Site 11 of 16 in cluster D

Relative:
Lower

CUPA SANTA CLARA:

Actual:
33 ft.

Name: APPLIED SCIENCES CONSULTANTS I
Address: 621 RIVER OAKS PY B
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398737
Longitude: -121.922162
Record ID: PR0314252
Facility ID: FA0210371

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D73
West
1/8-1/4
0.180 mi.
949 ft.

FORMFACTOR
617 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 12 of 16 in cluster D

RCRA NonGen / NLR **1024836474**
CAL000379969

Relative:
Lower
Actual:
33 ft.

| | | |
|--|------------|---------------------------|
| RCRA NonGen / NLR: | | 2019-04-26 00:00:00.0 |
| Date Form Received by Agency: | | |
| Handler Name: | FORMFACTOR | |
| Handler Address: | | 617 RIVER OAKS PKWY |
| Handler City,State,Zip: | | SAN JOSE, CA 95134 |
| EPA ID: | | CAL000379969 |
| Contact Name: | | PATRICK KUHN |
| Contact Address: | | 617 RIVER OAKS PKWY |
| Contact City,State,Zip: | | SAN JOSE, CA 95134 |
| Contact Telephone: | | 408-457-3924 |
| Contact Fax: | | 408-457-3870 |
| Contact Email: | | PKUHN@FORMFACTOR.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 617 RIVER OAKS PARKWAY |
| Mailing City,State,Zip: | | SAN JOSE, CA 95134 |
| Owner Name: | | FORM FACTOR INC |
| Owner Type: | | Other |
| Operator Name: | | PATRICK KUHN |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMFACTOR (Continued)

1024836474

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-05-08 19:13:03.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | FORM FACTOR INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 7005 SOUTHFRONT RD |
| Owner/Operator City,State,Zip: | LIVERMORE, CA 94551 |
| Owner/Operator Telephone: | 925-290-4000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | PATRICK KUHN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 617 RIVER OAKS PKWY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 408-205-6718 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMFACTOR (Continued)

1024836474

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2019-04-26 00:00:00.0 |
| Handler Name: | FORMFACTOR |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 334419 |
| NAICS Description: | OTHER ELECTRONIC COMPONENT MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

D74
West
1/8-1/4
0.180 mi.
949 ft.

ANON INC
621 RIVER OAKS PY B
SAN JOSE, CA 95134
Site 13 of 16 in cluster D

CA CUPA Listings **S121471672**
N/A

Relative:
Lower
Actual:
33 ft.

| | |
|--------------------------|--|
| CUPA SANTA CLARA: | |
| Name: | ANON INC |
| Address: | 621 RIVER OAKS PY B |
| City,State,Zip: | SAN JOSE, CA 95134 |
| Region: | SANTA CLARA |
| PE#: | 2202 |
| Program Description: | GENERATES < 100 KG/YR |
| Program Identifier: | DEH PERMIT-HAZ WASTE GENERATOR PROGRAM |
| Latitude: | 37.398737 |
| Longitude: | -121.922162 |
| Record ID: | PR0361052 |
| Facility ID: | FA0250697 |

G75
ENE
1/8-1/4
0.181 mi.
955 ft.

QUANTUM CORPORATION
1840 MCCARTHY BLVD
MILPITAS, CA 95035
Site 2 of 6 in cluster G

RCRA-SQG **1000323035**
CAD982368748

Relative:
Lower
Actual:
34 ft.

| | |
|-------------------------------|-----------------------|
| RCRA-SQG: | |
| Date Form Received by Agency: | 1988-04-11 00:00:00.0 |
| Handler Name: | QUANTUM CORPORATION |
| Handler Address: | 1840 MCCARTHY BLVD |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANTUM CORPORATION (Continued)

1000323035

| | |
|--|--------------------------|
| Handler City,State,Zip: | MILPITAS, CA 95035 |
| EPA ID: | CAD982368748 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 1840 MCCARTHY BLVD |
| Contact City,State,Zip: | MILPITAS, CA 95035 |
| Contact Telephone: | 408-432-1100 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 1804 MCCARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS, CA 95035 |
| Owner Name: | LA GRANGE LTD |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANTUM CORPORATION (Continued)

1000323035

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:33:25.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LA GRANGE LTD
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1988-04-11 00:00:00.0
Handler Name: QUANTUM CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUANTUM CORPORATION (Continued)

1000323035

| | |
|--|--------------------------|
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| Receive Date: | 1994-02-25 00:00:00.0 |
| Handler Name: | QUANTUM CORPORATION |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---------------------------------------|
| NAICS Code: | 334112 |
| NAICS Description: | COMPUTER STORAGE DEVICE MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

G76
ENE
1/8-1/4
0.181 mi.
955 ft.

CORDIS-CARDINAL HEALTH
1840 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA NonGen / NLR **1024856502**
CAL000420579

Site 3 of 6 in cluster G

Relative:
Lower
Actual:
34 ft.

| | | |
|--------------------------------------|------------------------|--------------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 2016-10-04 00:00:00.0 |
| Handler Name: | CORDIS-CARDINAL HEALTH | |
| Handler Address: | | 1840 MCCARTHY BLVD |
| Handler City,State,Zip: | | MILPITAS, CA 95035 |
| EPA ID: | | CAL000420579 |
| Contact Name: | | TOM TRAN |
| Contact Address: | | 1820 MCCARTHY BLVD |
| Contact City,State,Zip: | | MILPITAS, CA 95035 |
| Contact Telephone: | | 510-461-5319 |
| Contact Fax: | | Not reported |
| Contact Email: | | THOMAS.TRAN@CARDINALHEALTH.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORDIS-CARDINAL HEALTH (Continued)

1024856502

| | |
|--|-----------------------|
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1820 MCCARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS, CA 95035 |
| Owner Name: | CORDIS CORPORATION |
| Owner Type: | Other |
| Operator Name: | TOM TRAN |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-07 19:35:05.0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDIS-CARDINAL HEALTH (Continued)

1024856502

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CORDIS CORPORATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1820 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-273-3700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TOM TRAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1820 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 510-461-5319
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-04 00:00:00.0
Handler Name: CORDIS-CARDINAL HEALTH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339112
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORDIS-CARDINAL HEALTH (Continued)

1024856502

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

D77
West
1/8-1/4
0.183 mi.
965 ft.

IMPLANT CENTER, INC
643 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA-SQG
CA HAZNET
CA HWTS

1000277413
CAD981449572

Site 14 of 16 in cluster D

Relative:
Lower
Actual:
33 ft.

RCRA-SQG: 1986-03-04 00:00:00.0
 Date Form Received by Agency: 1986-03-04 00:00:00.0
 Handler Name: IMPLANT CENTER, INC
 Handler Address: 643 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD981449572
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 643 RIVER OAKS PARKWAY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-946-1500
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: RIVER OAKS PARKWAY
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: IMPLANT CENTER, INC
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|---|-----------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2000-09-15 17:29:40.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | IMPLANT CENTER, INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------|--------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-03-04 00:00:00.0
Handler Name: IMPLANT CENTER, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: IMPLANT CENTER, INC
Address: 643 RIVER OAKS PARKWAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: DON PELLINEN
Telephone: 4084321510
Mailing Name: Not reported
Mailing Address: 2121 ZANKER RD

Year: 1999
Gepaid: CAD981449572
TSD EPA ID: CAD080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.4

Year: 1999
Gepaid: CAD981449572
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 84.28

Year: 1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Gepaid: CAD981449572
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.5

Year: 1998
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.65

Year: 1998
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: D99 - Disposal, Other
Tons: 0.836

Year: 1998
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other
Tons: 0.75

Year: 1997
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: D99 - Disposal, Other
Tons: 1.254

Year: 1997
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other
Tons: 0.7

Year: 1997
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.4

Year: 1996
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.45

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

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

Additional Info:

| | |
|-------------------------|--|
| Year: | 1998 |
| Gen EPA ID: | CAD981449572 |
| Shipment Date: | 19980827 |
| Creation Date: | 11/5/1998 0:00:00 |
| Receipt Date: | 19980827 |
| Manifest ID: | 98432173 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980827 |
| Creation Date: | 11/5/1998 0:00:00 |
| Receipt Date: | 19980827 |
| Manifest ID: | 98432173 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D004 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980827 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980827
Manifest ID: 98432173
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980603
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980603
Manifest ID: 98104678
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980603
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980603
Manifest ID: 98104678
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980603
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980603
Manifest ID: 98104678
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980316
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980316
Manifest ID: 97373916
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|-------------------------------|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980120 |
| Creation Date: | 3/31/1998 0:00:00 |
| Receipt Date: | 19980120 |
| Manifest ID: | 96867185 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1994 |
| Gen EPA ID: | CAD981449572 |
| Shipment Date: | 19941104 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941104 |
| Manifest ID: | 92432942 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.418 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|-------------------------------|
| Shipment Date: | 19941104 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941104 |
| Manifest ID: | 92432942 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.085 |
| Waste Quantity: | 170 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940302 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | 19940302 |
| Manifest ID: | 92431613 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940302 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | 19940302 |
| Manifest ID: | 92431613 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981449572

Shipment Date: 19931018
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931018
Manifest ID: 91783315
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931018
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931018
Manifest ID: 91783315
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|-------------------------------|
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930728 |
| Creation Date: | 9/11/1995 0:00:00 |
| Receipt Date: | 19930728 |
| Manifest ID: | 92432098 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1996 |
| Gen EPA ID: | CAD981449572 |
| Shipment Date: | 19961203 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961203 |
| Manifest ID: | 96431346 |
| Trans EPA ID: | UDT980635890 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961203 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961203 |
| Manifest ID: | 96431346 |
| Trans EPA ID: | UDT980635890 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D004 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961203 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961203 |
| Manifest ID: | 96431346 |
| Trans EPA ID: | UDT980635890 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960416 |
| Creation Date: | 10/4/1996 0:00:00 |
| Receipt Date: | 19960416 |
| Manifest ID: | 96026364 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|--|
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.836 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960416 |
| Creation Date: | 10/4/1996 0:00:00 |
| Receipt Date: | 19960416 |
| Manifest ID: | 96026364 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D004 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960416 |
| Creation Date: | 10/4/1996 0:00:00 |
| Receipt Date: | 19960416 |
| Manifest ID: | 96026364 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD981449572

Shipment Date: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951219
Manifest ID: 92432943
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951219
Manifest ID: 92432943
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|-------------------------------|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950801 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950802 |
| Manifest ID: | 95432327 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950801 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950802 |
| Manifest ID: | 95432327 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950801 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950802 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Manifest ID: 95432327
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950308
Creation Date: 10/23/1995 0:00:00
Receipt Date: 19950308
Manifest ID: 92431614
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950308
Creation Date: 10/23/1995 0:00:00
Receipt Date: 19950308
Manifest ID: 92431614
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD981449572

Shipment Date: 19971113
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971114
Manifest ID: 96833803
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971113
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971114
Manifest ID: 96833803
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.627
Waste Quantity: 165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971113
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971114
Manifest ID: 96833803
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970320
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970320
Manifest ID: 96564289
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970320
Creation Date: 6/26/1997 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Receipt Date: 19970320
Manifest ID: 96564289
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970320
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970320
Manifest ID: 96564289
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD981449572

Shipment Date: 19990422
Creation Date: 7/7/1999 0:00:00
Receipt Date: 19990506
Manifest ID: 98889054
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Trans 2 Name: Not reported
TSDf EPA ID: CAD080033681
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990415
Creation Date: 6/3/1999 0:00:00
Receipt Date: 19990422
Manifest ID: 98889109
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990414
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990415
Manifest ID: 98889108
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990329
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990331
Manifest ID: 98889064
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990329
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990331
Manifest ID: 98889064
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

HWTS:

| | |
|-------------------------|---------------------------------|
| Name: | IMPLANT CENTER, INC |
| Address: | 643 RIVER OAKS PARKWAY |
| Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 951340000 |
| EPA ID: | CAD981449572 |
| Inactive Date: | 06/30/1999 |
| Create Date: | 04/10/1987 |
| Last Act Date: | 08/10/2004 |
| Mailing Name: | Not reported |
| Mailing Address: | 2121 ZANKER RD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SAN JOSE, CA 951312109 |
| Owner Name: | IMPLANT CENTER INC |
| Owner Address: | 643 RIVER OAKS PARKWAY |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SAN JOSE, CA 951341907 |
| Contact Name: | DON PELLINEN |
| Contact Address: | INACT 99VQ FINAL NOTICE - BATCH |
| Contact Address 2: | 4/11/00 |
| City,State,Zip: | SAN JOSE, CA 951341907 |

D78
West
1/8-1/4
0.183 mi.
965 ft.

IMPLANT CENTER INC
643 RIVER OAKS PY
SAN JOSE, CA 95134

CA CUPA Listings

S121470082
N/A

Site 15 of 16 in cluster D

Relative:
Lower
Actual:
33 ft.

| | |
|--------------------------|--|
| CUPA SANTA CLARA: | |
| Name: | IMPLANT CENTER INC |
| Address: | 643 RIVER OAKS PY |
| City,State,Zip: | SAN JOSE, CA 95134 |
| Region: | SANTA CLARA |
| PE#: | 2205 |
| Program Description: | GENERATES 100 KG YR TO <5 TONS/YR |
| Program Identifier: | DEH PERMIT-HAZ WASTE GENERATOR PROGRAM |
| Latitude: | 37.398569 |
| Longitude: | -121.922385 |
| Record ID: | PR0312993 |
| Facility ID: | FA0210485 |

D79
West
1/8-1/4
0.183 mi.
965 ft.

IMPLANT CENTER INC
643 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA-SQG
FINDS
ECHO

1000277412
CAD981413073

Site 16 of 16 in cluster D

Relative:
Lower
Actual:
33 ft.

| | |
|-------------------------------|------------------------|
| RCRA-SQG: | |
| Date Form Received by Agency: | 1986-05-13 00:00:00.0 |
| Handler Name: | IMPLANT CENTER INC |
| Handler Address: | 643 RIVER OAKS PARKWAY |
| Handler City,State,Zip: | SAN JOSE, CA 95134 |
| EPA ID: | CAD981413073 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 643 RIVER OAKS PARKWAY |
| Contact City,State,Zip: | SAN JOSE, CA 95134 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER INC (Continued)

1000277412

| | |
|--|--------------------------|
| Contact Telephone: | 408-946-1500 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | RIVER OAKS PARKWAY |
| Mailing City, State, Zip: | SAN JOSE, CA 95134 |
| Owner Name: | IMPLANT CENTER INC |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER INC (Continued)

1000277412

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:29:32.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: IMPLANT CENTER INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-05-13 00:00:00.0
Handler Name: IMPLANT CENTER INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IMPLANT CENTER INC (Continued)

1000277412

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002698199

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000277412
 Registry ID: 110002698199
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002698199>
 Name: IMPLANT CENTER INC
 Address: 643 RIVER OAKS PARKWAY
 City,State,Zip: SAN JOSE, CA 95134

K80
NE
1/8-1/4
0.184 mi.
973 ft.

AT&T CALIFORNIA - N23MP
1902 BARBER LN
MILPITAS, CA 95035

CA CUPA Listings **S124443888**
CA CERS **N/A**

Site 1 of 8 in cluster K

Relative:
Lower
Actual:
35 ft.

CUPA SANTA CLARA:

Name: AT&T CALIFORNIA - N23MP
 Address: 1902 BARBER LN
 City,State,Zip: MILPITAS, CA 95035
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: Not reported
 Longitude: Not reported
 Record ID: PR0438633
 Facility ID: FA0294235

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N23MP (Continued)

S124443888

Name: AT&T CALIFORNIA - N23MP
Address: 1902 BARBER LN
City,State,Zip: MILPITAS, CA 95035
Site ID: 552234
CERS ID: 10813588
CERS Description: Chemical Storage Facilities

Affiliation:

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

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N23MP (Continued)

S124443888

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

**G81
NE
1/8-1/4
0.186 mi.
981 ft.**

**CORDIS CORPORATION
1820 MCCARTHY BL
MILPITAS, CA 95035
Site 4 of 6 in cluster G**

**CA CUPA Listings S121768774
N/A**

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
35 ft.**

Name: CORDIS CORPORATION
Address: 1820 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3999244
Longitude: -121.9132866
Record ID: PR0425199
Facility ID: FA0283432

Name: CORDIS CORPORATION
Address: 1820 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3999244

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORDIS CORPORATION (Continued)

S121768774

Longitude: -121.9132866
 Record ID: PR0425466
 Facility ID: FA0283432

**G82
 NE
 1/8-1/4
 0.186 mi.
 981 ft.**

**BIGFOOT BIOMEDICAL
 1820 MCCARTHY BLVD
 MILPITAS, CA 95035
 Site 5 of 6 in cluster G**

RCRA NonGen / NLR

**1025877177
 CAL000450315**

**Relative:
 Lower
 Actual:
 35 ft.**

| | | |
|--|--------------------|--------------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 2019-10-29 00:00:00.0 |
| Handler Name: | BIGFOOT BIOMEDICAL | |
| Handler Address: | | 1820 MCCARTHY BLVD |
| Handler City,State,Zip: | | MILPITAS, CA 95035 |
| EPA ID: | | CAL000450315 |
| Contact Name: | | JASON MASELLI |
| Contact Address: | | 1820 MCCARTHY BLVD |
| Contact City,State,Zip: | | MILPITAS, CA 95035 |
| Contact Telephone: | | 925-487-1121 |
| Contact Fax: | | 408-516-5844 |
| Contact Email: | | JMASELLI@BIGFOOTBIOMEDICAL.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1820 MCCARTHY BLVD |
| Mailing City,State,Zip: | | MILPITAS, CA 95035 |
| Owner Name: | | JEFFREY BREWER |
| Owner Type: | | Other |
| Operator Name: | | JASON MASELLI |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIGFOOT BIOMEDICAL (Continued)

1025877177

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-11-08 14:10:33.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JASON MASELLI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1820 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 925-487-1121
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JEFFREY BREWER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1820 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIGFOOT BIOMEDICAL (Continued)

1025877177

Owner/Operator Telephone: 408-514-4405
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-10-29 00:00:00.0
 Handler Name: BIGFOOT BIOMEDICAL
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339113
 NAICS Description: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G83
NE
1/8-1/4
0.186 mi.
981 ft.

BIGFOOT BIOMEDICAL
1820 MC CARTHY BL
MILPITAS, CA 95035
Site 6 of 6 in cluster G

CA CUPA Listings **S121471901**
N/A

Relative:
Lower
Actual:
35 ft.

CUPA SANTA CLARA:
 Name: BIGFOOT BIOMEDICAL
 Address: 1820 MC CARTHY BL
 City,State,Zip: MILPITAS, CA 95035
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.400582
 Longitude: -121.914149
 Record ID: PR0365612
 Facility ID: FA0251561

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| Map ID | Direction | Distance | Elevation | Site | Database(s) | EDR ID Number | EPA ID Number |
|------------------|-----------|----------|-----------|--|----------------------------|-----------------------|---------------|
| L84 | | | | ZYTEK EMS | | | |
| NNE | | | | 1755 MCCARTHY BLVD | | | |
| 1/8-1/4 | | | | MILPITAS, CA 95035 | | | |
| 0.205 mi. | | | | | | | |
| 1085 ft. | | | | Site 1 of 6 in cluster L | | | |
| Relative: | | | | RCRA NonGen / NLR: | | | |
| Higher | | | | Date Form Received by Agency: | | 2011-04-18 00:00:00.0 | |
| Actual: | | | | Handler Name: | ZYTEK EMS | | |
| 37 ft. | | | | Handler Address: | 1755 MCCARTHY BLVD | | |
| | | | | Handler City,State,Zip: | MILPITAS, CA 95035-7416 | | |
| | | | | EPA ID: | CAL000362996 | | |
| | | | | Contact Name: | MAHMOOD KHAN | | |
| | | | | Contact Address: | 1755 MCCARTHY BLVD | | |
| | | | | Contact City,State,Zip: | MILPITAS, CA 95035 | | |
| | | | | Contact Telephone: | 408-520-4406 | | |
| | | | | Contact Fax: | 408-520-4290 | | |
| | | | | Contact Email: | MAHMOOD.KHAN@ZYTEK-EMS.COM | | |
| | | | | Contact Title: | Not reported | | |
| | | | | EPA Region: | 09 | | |
| | | | | Land Type: | Not reported | | |
| | | | | Federal Waste Generator Description: | Not a generator, verified | | |
| | | | | Non-Notifier: | Not reported | | |
| | | | | Biennial Report Cycle: | Not reported | | |
| | | | | Accessibility: | Not reported | | |
| | | | | Active Site Indicator: | Handler Activities | | |
| | | | | State District Owner: | Not reported | | |
| | | | | State District: | Not reported | | |
| | | | | Mailing Address: | 1755 MCCARTHY BLVD | | |
| | | | | Mailing City,State,Zip: | MILPITAS, CA 95035-7416 | | |
| | | | | Owner Name: | RABIA KHAN | | |
| | | | | Owner Type: | Other | | |
| | | | | Operator Name: | MAHMOOD KHAN | | |
| | | | | Operator Type: | Other | | |
| | | | | Short-Term Generator Activity: | No | | |
| | | | | Importer Activity: | No | | |
| | | | | Mixed Waste Generator: | No | | |
| | | | | Transporter Activity: | No | | |
| | | | | Transfer Facility Activity: | No | | |
| | | | | Recycler Activity with Storage: | No | | |
| | | | | Small Quantity On-Site Burner Exemption: | No | | |
| | | | | Smelting Melting and Refining Furnace Exemption: | No | | |
| | | | | Underground Injection Control: | No | | |
| | | | | Off-Site Waste Receipt: | No | | |
| | | | | Universal Waste Indicator: | Yes | | |
| | | | | Universal Waste Destination Facility: | Yes | | |
| | | | | Federal Universal Waste: | No | | |
| | | | | Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported | | |
| | | | | Active Site Converter Treatment storage and Disposal Facility: | Not reported | | |
| | | | | Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported | | |
| | | | | Active Site State-Reg Handler: | --- | | |
| | | | | Federal Facility Indicator: | Not reported | | |
| | | | | Hazardous Secondary Material Indicator: | N | | |
| | | | | Sub-Part K Indicator: | Not reported | | |
| | | | | Commercial TSD Indicator: | No | | |
| | | | | Treatment Storage and Disposal Type: | Not reported | | |
| | | | | 2018 GPRA Permit Baseline: | Not on the Baseline | | |
| | | | | 2018 GPRA Renewals Baseline: | Not on the Baseline | | |
| | | | | Permit Renewals Workload Universe: | Not reported | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZYTEK EMS (Continued)

1024829560

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 20:34:18.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RABIA KHAN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17450 PHILLIPS AVE |
| Owner/Operator City,State,Zip: | LOS GATOS, CA 95030-0000 |
| Owner/Operator Telephone: | 408-529-0551 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MAHMOOD KHAN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1755 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-520-4406 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZYTEK EMS (Continued)

1024829560

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2011-04-18 00:00:00.0 |
| Handler Name: | ZYTEK EMS |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 334412 |
| NAICS Description: | BARE PRINTED CIRCUIT BOARD MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

L85
NNE
 1/8-1/4
 0.205 mi.
 1085 ft.

ZYTEK CORPORATION
1755 MC CARTHY BL
MILPITAS, CA 95035
Site 2 of 6 in cluster L

CA CUPA Listings **S112347182**
N/A

Relative:
Higher
Actual:
37 ft.

| | |
|--------------------------|--|
| CUPA SANTA CLARA: | |
| Name: | ZYTEK CORPORATION |
| Address: | 1755 MC CARTHY BL |
| City,State,Zip: | MILPITAS, CA 95035 |
| Region: | SANTA CLARA |
| PE#: | 2205 |
| Program Description: | GENERATES 100 KG YR TO <5 TONS/YR |
| Program Identifier: | DEH PERMIT-HAZ WASTE GENERATOR PROGRAM |
| Latitude: | 37.402765 |
| Longitude: | -121.916128 |
| Record ID: | PR0412565 |
| Facility ID: | FA0268588 |

M86
East
 1/8-1/4
 0.207 mi.
 1095 ft.

RYDER TRUCK RENTAL #0486
2481 O'TOOLE AV
SAN JOSE, CA 95131
Site 1 of 14 in cluster M

CA AST **A100424025**
N/A

Relative:
Higher
Actual:
39 ft.

| | |
|-------------|--------------------------|
| AST: | |
| Name: | RYDER TRUCK RENTAL #0486 |
| Address: | 2481 O'TOOLE AV |
| City/Zip: | SAN JOSE,95131 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

A100424025

Certified Unified Program Agencies: Not reported
 Owner: RYDER TRANSPORTATION SERVICES
 Total Gallons: Not reported
 CERSID: 10092880
 Facility ID: 43-060-401985
 Business Name: Ryder Transportation Services
 Phone: 408-435-0900
 Fax: Not reported
 Mailing Address: 16155 PARK ROW STE.#140
 Mailing Address City: HOUSTON
 Mailing Address State: TX
 Mailing Address Zip Code: 77084
 Operator Name: RYDER TRANSPORTATION SERVICES
 Operator Phone: 281-647-8900
 Owner Phone: 281-647-8900
 Owner Mail Address: 16155 PARK ROW STE.#140
 Owner State: TX
 Owner Zip Code: 77084
 Owner Country: United States
 Property Owner Name: RYDER TRANSPORTATION SERVICES
 Property Owner Phone: 305-500-3726
 Property Owner Mailing Address: 11690 NW 105TH STREET
 Property Owner City: MIAMI
 Property Owner Stat : FL
 Property Owner Zip Code: 33178
 Property Owner Country: United States
 EPAID: CAD069136430

M87
 East
 1/8-1/4
 0.207 mi.
 1095 ft.

RYDER TRUCK RENTAL #0486
2481 O'TOOLE AV
SAN JOSE, CA 95131
Site 2 of 14 in cluster M

CA UST U004262519
N/A

Relative:
Higher
Actual:
39 ft.

UST:
 Name: RYDER TRUCK RENTAL #0486
 Address: 2481 O'TOOLE AV
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: FA0250169
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.3969
 Longitude: -121.912514

M88
 East
 1/8-1/4
 0.207 mi.
 1095 ft.

RYDER TRUCK RENTAL #0486
2481 O'TOOLE AV
SAN JOSE, CA 95131
Site 3 of 14 in cluster M

CA CERS HAZ WASTE S121789468
CA CERS TANKS N/A
CA CERS

Relative:
Higher
Actual:
39 ft.

CERS HAZ WASTE:
 Name: RYDER TRUCK RENTAL #0486
 Address: 2481 O'TOOLE AV
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 63504
 CERS ID: 10092880
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

CERS TANKS:

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 63504
CERS ID: 10092880
CERS Description: Underground Storage Tank

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 63504
CERS ID: 10092880
CERS Description: Aboveground Petroleum Storage

CERS:

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 63504
CERS ID: 10092880
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/28/2016. THE FINANCIAL RESPONSIBILITY SUBMITTED ON CERS DOES NOT MEET AN APPROVED MECHANISM. THE STATE WATER RESOURCES CONTROL BOARD HAS APPROVED TWO MECHANISMS THAT MAY BE USED IN CONJUNCTION WITH THE FUND FOR THE AMOUNT THE OWNER OR OPERATOR MUST SHOW EXCLUSIVE OF THE FUND: -LETTER FROM CHIEF FINANCIAL OFFICER -CERTIFICATE OF DEPOSIT SELF INSURANCE- AN OWNER OR OPERATOR, AND/OR GUARANTOR MUST PASS THE FINANCIAL TEST OF SELF-INSURANCE BASED ON YEAR-END FINANCIAL STATEMENTS FOR THE LATEST COMPLETED FISCAL YEAR. THE OWNER OR OPERATOR MUST HAVE A TANGIBLE NET WORTH OF AT LAST \$10 MILLION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 08/26/2016. OBSERVED A PIECE OF MACHINERY LEAKING OIL FROM IT'S RESERVOIR, THE MACHINE PART IS LOCATED ADJACENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

TO THE BACK ENTRANCE DOOR BY THE FUEL ISLAND. OBSERVED THE OIL DRAIN NEXT TO THE OFFICES FILLED WITH USED OIL AT THE BOTTOM. I WAS INFORMED THAT THE DRAIN WAS OUT OF SERVICE. THE SECONDARY CONTAINMENT NEXT TO THE VACUUM PUMP AT THE FUEL ISLAND HAS USED OIL AT THE BOTTOM

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: FACILITY IS A LARGE QUANTITY GENERATOR BUT SHIPPED OUT USED FILTERS AND PARTS WASHER WASTE ON A CONSOLIDATED HAZARDOUS WASTE MANIFEST.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 08/26/2016. CURRENTLY A COPY OF THE HAZARDOUS WASTE MANIFESTS HAVE NOT BEEN SUBMITTED TO DTSC WITHIN 30 DAYS.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 08/14/2014. THE TESTING CONDUCTED TODAY ON THE MLLD FAILED. THE MLLD DID NOT RESTRICT THE FLOW WHEN A TEST RELEASE WAS INTRODUCED INTO THE LINE. THE MLLD SHALL BE REPLACED AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

PASS A RE-TEST, TO BE WITNESSED BY THIS OFFICE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-29-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 10/29/2018. THE UDC SUMP FOR THE MASTER DISPENSER IS SIGNIFICANTLY UNDER-SIZED FOR THE DISPENSER. APPLY FOR A UST MINOR RETROFIT PERMIT FROM HMCD TO HAVE A QUALIFIED CONTRACTOR RETROFIT THIS DISPENSER WITH AN APPROPRIATELY SIZED DISPENSER CONVERSION FRAM. *****REPEAT VIOLATION, CITED ON 6/5/2017

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/23/2018. Primary Emergency Contact Dannyboy Bermudz was transferred and no longer works at this facility. Update the HMBP's emergency contact information.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 08/26/2016. BASED ON THE TYPE AND NUMBER OF VIOLATIONS DEMONSTRATES THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-29-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 10/29/2018. THE 5 YEAR UST PERMIT CAN NOT BE RENEWED UNTIL ALL VIOLATIONS HAVE BEEN CORRECTED. *****REPEAT VIOLATION, CITED ON 6/5/2017

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 63504

Site Name: RYDER TRUCK RENTAL #0486

Violation Date: 06-18-2019

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: Returned to compliance on 07/17/2019. DUSTO REPORT FOR THE MONTH OF APRIL 2019 WAS CONDUCTED BY MS. PRICILLA SANCHEZ BUT MS SANCHEZ IS NOT LISTED AS AN APPROVED DUSTO. SUBMIT A CURRENT "DESIGNATED UNDERGROUND STORAGE TANK OPERATOR IDENTIFICATION FORM VIA CERS"

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 63504

Site Name: RYDER TRUCK RENTAL #0486

Violation Date: 06-16-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 12/02/2015. THE RESPONSE PLAN NAMES MR. PATRICK PHILLIPS AS THE RESPONSIBLE PERSON, MR PHILLIPS IS NOT EMPLOYED AT THIS LOCATION.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 63504

Site Name: RYDER TRUCK RENTAL #0486

Violation Date: 06-16-2015

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

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

Violation Notes: Returned to compliance on 08/26/2016. OBSERVED THE FOLLOWING CONTAINERS THE REQUIRED HAZARDOUS WASTE MARKINGS: FUEL ISLAND -30 GALLON CONTAINER OF ABSORBENT WAS MARKED WITH THE CONTENT ONLY YARD -55 GALLON CONTAINER OF USED ABSORBENT MISSING THE ACCUMULATION START DATE

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/14/2014. THE MONITORING PLAN AS SUBMITTED IN CERS IS INCOMPLETE. THE MONITORING PANEL IDENTIFIED IN CERS SHALL BE CORRECTED. THE UST MONITOING SITE PLAN SHALL BE COMPLETED AND SUBMITTED INTO CERS. NOTE: BOTH OF THESE ITEMS WERE IDENTIFIED IN THE CERS SYSTEM TODAY DURING REVIEW AND UPDATING THE STATUS TO "NOT ACCEPTED". SE SYSTEM NOTIFICATIONS.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/26/2016. THE NON METAL(PAPER) USED OIL FILTERS WERE SENT OFF WITH THE DRAINED USED OIL FILTERS FOR SCRAP METAL RECLAMATION.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-18-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 07/17/2019. SPILL CONTAINMENT WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND FAILED TO RETAIN THE WATER LEVEL.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Description: 6.95, Section(s) 25505(a)(4)
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/26/2016. HMBP TRAINING RECORDS WERE NOT AVAILABLE DURING THE INSPECTION.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-18-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/17/2019. FACILITY FAILED TO HAVE THE OVERFILL PREVENTION EQUIPMENT AT LEAST ONCE BEFORE OCTOBER 13, 2018 AND 36 MONTHS THEREAFTER. OVERFILL PREVENTION EQUIPMENT INSPECTION WAS CONDUCTED JANUARY 22, 2019 ****NEXT OVERFILL INSPECTION IS REQUIRED TO BE CONDUCTED 36 MONTHS FROM OCTOBER 13, 2018 AND NOT JANUARY 22, 2019.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Notes: to air, soil, or surface water which could threaten human health or the environment.
Returned to compliance on 05/17/2018. Diesel from current leaks and grimy residue from past leaks observed on the dispenser housings and on and near the fueling islands has not been cleaned up. Releases must be cleaned up immediately upon being discovered and hazardous spill cleanup materials must be managed as hazardous waste.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 12/02/2015. DAILY TANK INSPECTIONS FOR THE USED OIL TANK WERE NOT AVAILABLE DURING THE INSPECTION.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 10/29/2018. The UDC sump for the master dispenser is significantly under-sized for the dispenser (much of the piping in the dispenser is above the area outside the UDC footprint, and diesel residue from fuel releases was observed outside the UDC). Apply for a UST minor retrofit permit from HMCD to have a qualified contractor retrofit this dispenser with an appropriately-sized dispenser conversion frame.

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

Site ID: 63504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 05/17/2018. Leaked diesel was observed pooled at the bottom of the under dispenser containment (UDC) sump for the master dispenser. Diesel from current leaks and grimy residue from past leaks was observed on the dispenser housings and on and near the fueling islands. This is particularly evident beneath the fuel filter mounted outside the master dispenser between the dispenser and the hanging hardware. Tighten or replace any leaking fittings as soon as they are discovered. [Note: No repair permit from HMCD is required for replacement or repairs of equipment located above the shear valves.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi
Violation Notes: FACILITY FAILED TO OBTAIN A HAZARDOUS WASTE TANK SYSTEM ASSESSMENT FOR THE USED OIL TANK.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 05/17/2018. Correct the following deficiencies in the UST Monitoring Plan: Tank Monitoring Monitor Panel Model # = TS-550; Tank Monitoring Leak Sensor Model = TSP-HLS; Pipe Monitoring Monitor Panel Model # = TS-550; Tank Monitoring Leak Sensor Model = TSP-ULS; Mechanical Line Leak Detector (MLLD) Manufacturer = Vaporless Manufacturing; MLLD Model # = 2000; UDC Panel Model # = TS-550; UDC Leak Sensor Model = TSP-ULS; Recordkeeping ATG Testing Results = No; and Recordkeeping Equipment Maintenance and Calibration Records = Yes. In the Personnel Responsibilities section, you must identify an in-house person, not your Designated UST Operator.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/26/2016. THE LABEL ON THE USED OIL WAS MISSING THE START ACCUMULATION DATE.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 08/02/2016. THE UST RESPONSE PLAN NEEDS TO BE UPDATED ON CERS TO REFLECT THE CORRECT RESPONSIBLE PERSON ON SITE. MR. PATRICK PHILLIPS WHO IS CURRENTLY LISTED AS THE RESPONSIBLE PERSON HAS NOT BEEN WITH THE COMPANY FOR A FEW YEARS. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 6/16/2015.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-29-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 10/29/2018. DESIGNATED OPERATOR FAILED TO RECORD AND PROVIDE FOLLOW UP TO THE DIESEL FILL SUMP ALARMS DATED 7/6/2017 AND 7/5/2017.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 08/01/2016. THE MECHANICAL LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED LEAK AT 3 GPH AT 10PSI.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-17-2020
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Facility was unable to locate the January 2020 DUSTO inspection report.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 08/26/2016. RECORDS FOR THE EYE WASH STATIONS WERE NOT AVAILABLE DURING THE INSPECTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 08/26/2016. THE FOLLOWING HAZARDOUS MATERIALS WAS NOT INCLUDED ON CERS -1000 GALLONS OF NEW USED OIL (STORED IN A ABOVEGROUND STORAGE TANK) -4 X 55 GALLON CONTAINERS OF SOAP/DEGREASE -55 GALLONS OF FE 75 W-90 -4X 127 FT3 OF OXYGEN

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 08/02/2016. THE MONTHLY (DO) RECORD FOR 6/9/2016 WAS MISSING THE NAME OF THE DESIGNATED UST OPERATOR THAT CONDUCTED THIS INSPECTION. ENSURE THAT THAT ALL DO MONTHLY REPORTS ARE COMPLETELY FILLED OUT.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/26/2016. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g .MONITORING PANEL)

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

Site ID: 63504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/14/2014. THE SPILL CONTAINMENT FAILED TO PASS TESTING CONDUCTED TODAY. THE SPILL BUCKET CONTAINMENT SHALL BE SERVICED, REPAIRED, OR REPLACED TO MEET UST REQUIREMENTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/29/2018. The installed "snap taps" indicate that annual testing of the Vaporless Manufacturing model 2000 mechanical line leak detector (MLLD) installed on the Red Jacket turbine has been done by simulating a 3.0 gallon-per-hour leak at the master GasBoy dispenser. Testing the lines at this point is not in conformance with the testing procedure specified by the MLLD's manufacturer, Vaporless Manufacturing, which requires that testing be done at the dispenser located farthest from the MLLD location. Furthermore, since the fuel dispensers at this facility consist of a central master dispenser with two satellite dispensers which appear to be supplied by the master dispenser, testing at the master dispenser does not demonstrate that the MLLD is also capable of monitoring the piping running between the master dispenser and the satellite dispensers. Ensure that your testing contractor performs 3.0 g.p.h. leak tests at both satellite dispensers this year to confirm that the master [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 07-07-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 05/17/2018. Past 4 years of annual monitoring certifications have mechanical line leak detector identified only as "VMI". Provide a model number for this line leak detector. Provide new monitoring certifications to the County with this correction made.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 08/26/2016. THE MOST CURRENT HAZARDOUS WASTE TRAINING RECORDS WERE NOT LOCATED DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/02/2016. THE 5-GALLON SPILL BUCKET FAILED WHEN IT WAS TESTED HYDROSTATICALLY FOR 60 MINUTES DURING THIS INSPECTION. REPAIR/RETEST SPILL BUCKET. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Notes: method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion. Returned to compliance on 05/17/2018. The spill bucket failed hydrostatic testing today, Have it repaired to restore it to a liquid-tight condition. [Note: The leak is into the tank fill pipe, not the fill sump, so this is likely a drain valve issue. Provided that the repairs are limited to the drain valve and the bucket itself does not need to be replaced, no permit from HMCD is required for this work.]

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 10/29/2018. The 5-year UST Permit to operate for this facility cannot be renewed until all UST violations are corrected. Implement corrective actions as soon as possible.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 07-07-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 06/20/2018. Facility's anniversary month is June and a complete UST monitoring certification must be done no later than June of each year.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/17/2018. Correct the property owner name on the UST Facility Information page. The property owner is Ryder Truck Rental, Inc. Correct the following information on the UST Tank Information page: Vent Piping Primary Containment = Fiberglass; Vent Piping Secondary Containment = None; Corrosion Protection Isolation = Yes.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/26/2016. ONE RECORD FOR THE PAST THREE YEARS WAS AVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 08/02/2016. THIS FACILITY FAILED TO PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THE INSPECTION REPORT ISSUED ON 6/16/2015. PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR THIS INSPECTION REPORT AND FOR THE ONE PROVIDED ON 6/16/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/02/2016. THE UST MONITORING PLAN NEEDS TO BE UPDATED ON CERS TO INCLUDE THE CORRECT MODEL OF THE MECHANICAL LINE LEAK (MLLD) DETECTOR, WHICH IS NOW A VMI LD2000.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 05/17/2018. Dannyboy Bermudz was transferred and no longer works at this facility, so the UST Response Plan must be updated to identify a new Responsible Person.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/02/2016. THE FINANCIAL RESPONSIBILITY SUBMITTED ON CERS DOES NOT MEET AN APPROVED MECHANISM. THIS INFORMATION NEEDS TO BE UPDATED VIA CERS. THE STATE WATER RESOURCES CONTROL BOARD HAS APPROVED TWO MECHANISMS THAT MAY BE USED IN CONJUNCTION WITH THE FUND FOR THE AMOUNT THE OWNER OR OPERATOR MUST SHOW EXCLUSIVE OF THE FUND: -LETTER FROM CHIEF FINANCIAL OFFICER -CERTIFICATE OF DEPOSIT. THE SECOND MECHANISM IS; SELF INSURANCE- AN OWNER OR OPERATOR, AND/OR GUARANTOR MUST PASS THE FINANCIAL TEST OF SELF-INSURANCE BASED ON YEAR-END FINANCIAL STATEMENTS FOR THE LATEST COMPLETED FISCAL YEAR. THE OWNER OR OPERATOR MUST HAVE A TANGIBLE NET WORTH OF AT LAST \$10 MILLION. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 6/16/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 02/23/2018. The Owner Name and Property Owner Name are incorrect. According to property records and business license information, the facility is owned and operated by Ryder Truck Rental, Inc. [Note: Ryder Transportation Services is a registered fictitious business name, so if you wish, you may report the owner/operator information as "RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES". The correct local Facility ID is FA0250169.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/26/2016. ACCORDING THE DTSC'S HAZARDOUS WASTE TRACKING SYSTEM THIS FACILITY GENERATED 2 MANIFEST IN 2014, THE RECORDS SHOWN TO ME ONLY INCLUDED 1 RECORD.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Date: 06-18-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 07/17/2019. DUSTO FAILED TO NOTE IN SECTION IX THAT THE FACILITY WAS OVERDUE FOR THE OVERFILL INSPECTION FOR THE MONTHS OF NOVEMBER 29, 2018 AND DECEMBER 21, 2018 REPORTS. MARCH 2019 REPORT WAS UNAVAILABLE FOR REVIEW.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/14/2014. THE UST FINANCIAL COVERAGE COVERAGE AS SUBMITTED INTO CERS IS EFFECTIVELY OUT OF DATE, SHOWING TERM OF COVERAGE AS 10/01/2012 THROUGH 10/1/2013. ALSO, THE AGGRIGATE AMOUNT, WHILE IT MAY BE SUFFICIENT IN THE ACTIVE INSURANCE POLICY, IS NOT SHOWN ON THE CERTIFICATION FORM. UPDATE THE UST FINANCIAL INSURANCE INFORMATION IN THE CERS SYSTEM. NOTE, THIS UST SUBMITTAL IN CERS WAS NOT ACCEPTED TODAY BY MYSELF. UPDATE WITHIN THE CERS SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/26/2016. OBSERVED A 55 GALLON DRUM OF ANTIFREEZE AND A 55 GALLON DRUM OF SOAP THAT WERE EMPTY BUT DID NOT HAVE THE DATE ON WHEN THEY BECAME EMPTY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 08/26/2016. MR. PETREHN STATED THAT THE MOP WATER WITH USED OIL IS POURED OUT INTO THE OIL WATER SEPARATOR. THE SLUDGE AND WATER COLLECTED BY SAFETY KLEEN IS BEING DISPOSED OFF AS NON HAZARDOUS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness secondary containment testing (SB989) for a Underground Storage Tank system. Testing conducted by Balch Petroleum Inc. System is single tank with fill and STP sumps. Single product line feeds three dispensers. Vent line also present. STP and fill sumps will filled with water to above highest product piping penetration and tested using the Caldwell accelerated test method. Both technicians (E Mortera and R Henninger) had valid Caldwell certifications. -- Sumps passed, showing no loss over 30 minutes. Product piping containment was pressurized to 3.8 psi for one hour without loss Vent piping containment was pressurized to 3.0 psi for one hour without loss. --Noted that prior secondary testing was conducted at 3 psi, so pressures are within range of last test. Did not witness testing of the under dispenser containment units during the inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN TO OVERSEE THE SECONDARY CONTAINMENT TESTING (SB989). MR. HENNINGER'S CERTIFICATIONS WERE VERIFIED, ICC EXP:7/13/19 AND CALDWELL SYSTEM 12/17. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -SUMPS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES USING THE CALDWELL SYSTEM. -PRODUCT PIPING TESTED AT 5 PSI FOR 60 MINUTES. -VENT PIPING TESTED AT 5 PSI FOR 60 MINUTES. -UDC'S WERE TESTED HYDROSTATICALLY FOR 60 MINUTES. NOTE: THE ANNULAR IS HYDROSTATICALLY MONITORED, ANNULAR SPACED WAS NOT TESTED.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON- SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY ELMER MORTERA WITH BALCH PETROLEUM. MR. MORTERA HAS THE FOLLOWING CERTIFICATIONS; ICC#00014790 EXP., 1/4/2018; FFS#1415793701 EXP., 8/29/2016 AND VMI# 1765 EXP., 3/4/2017. PRIOR AND AFTER TESTING THERE WERE NO ACTIVE ALARMS AT THE INCON TS-550 PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED: - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 FILL SUM SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE PANEL. - 1 ANNULAR BRINE SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE PANEL. - SENSOR OUT AND FAIL SAFE WERE ALSO VERIFIED DURING THIS INSPECTION. - 1 MLLD PROVIDED A SLOW-FLOW CONDITION AND PASSED. *** ADDITIONALLY***** - 1 USED OIL TRANSITION SUMP SENSOR (FOR ABOVEGROUND USED OIL TANK) - 1 USED OIL PIPING SENSOR (FOR ABOVEGROUND OIL [Truncated])

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual monitoring system certification testing of underground storage tank (UST) leak detection equipment was scheduled to occur today, but the UST's Red Jacket submersible turbine pump (STP) could not be re-energized after pump shutdown occurred after testing the first sensor (the STP sump sensor). UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. was the lead service technician on-site today, assisted by technician Robert Henninger. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018), Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (renewed 3/9/2017). Reschedule the annual testing and annual compliance inspection by HMCDD to occur by the end of this month. Most recent electronic reporting UST information was submitted via California Environmental [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Most recent electronic reporting Hazardous Materials Business Plan (HMBP) information was submitted via California Environmental Reporting System (CERS) website for CERS ID 10092880 on 2/27/2017. Facility Information is "Not Accepted" based on the deficiencies noted above. This inspection was limited to review of the HMBP's facility information.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to visual inspection of the fuel dispenser area.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR UNDERGROUND STORAGE TANK (UST) MONITORING CERTIFICATION, JOHN GLASS, SERVICE MANAGER, RYDER TRANSPORTATION SERVICE #0486A, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW ROLANDO, UST SERVICE TECHNICIAN, BALCH PETROLEUM, ON SITE TO CONDUCT UST CERTIFICATION TESTING. UST SERVICE TECH. #8009631, EXP. 6/10/2015 FRANKLIN FUEL SYSTEM, INCON LEVEL 1, 2, AND 5, CERT #4803693702, EXP. 12/27/2014, VMI CAT. TESTING, INSTALLATION TECH, LDT-890, EXP. 5/15/2015, VAPORLESS #3567, EXP. 5/16/2016, CALDWELL CERT OF TRAINING, PRESENTED 11/14/2011, NO EXPIRATION. INCON TS-550, SYSTEM SET-UP PROVIDED, ALARM HISTORY REVIEWED WITH DUSTO REPORTS, OK 1 UST, DIESEL TANK, BRINE FILLED ANNULAR, 1 AST, USED OIL TANK, MONITORING DRY ANNULAR TANK AND UNDERGROUND PIPING, 1 AST, NEW OIL TANK, DRY ANNULAR, MONITORING DRY ANNULAR AND PIPING IN ABOVE-TANK PUMP SUMP. UST SPILL BUCKET TESTED, FAIL AT SWIVEL GASKET, TO BE FIXED. SEE VIOLATION. LEAK SENSOR [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ELMER MONTERA AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM. MR MONTERA'S CERTIFICATIONS WERE VERIFIED ON SITE, FRANKLIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

FUELING INCON 1,2 AND 5 LEVEL EXP: 8/29/2015, ICC CERTIFICATION EXP: 8/29/2016, VMI TESTER AND VMI MECHANICAL LLD EXP: 3/4-/2017, VEEDER ROOT LEVEL 4 EXP: 12/18/2015, AND CALDWELL SYSTEM EXP: 12/2016. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -LIQUID SENSOR IN THE TURBINE SUMP, TRANSITION SUMP AND UDC'S TRIGGERED AND AUDIBLE AND VISUAL ALARM AND SHUT DOWN THE PUMP -LIQUID SENSORS IN THE FILL, ANNULAR TRIGGERED AN AUDIBLE AND VISUAL ALARM -SPILL BUCKET PASSED THE 60 MINUTE HYDROSTATIC TEST -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED

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

Eval General Type: Other/Unknown
Eval Date: 06-16-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring certification testing with Elmer Montera of Balch Petroleum. Mr. Montera's certifications were verified and current. 1 tank: diesel The following components were tested and functioned as required: - 1 stp sump sensor; positive shutdown was observed - 3 UDC sump sensors; positive shutdown was observed - 1 annular sump sensor; high and low liquid alarms - 1 fill sump sensor; audible and visual alarm - 1 transition sump sensor; audible and visual alarm - 1 mechanical line leak detector; slow flow was observed - fail safe and sensor out; positive shutdown was observed - 1 spill bucket was hydrostatically tested with at least 5 gallons of water for 60 minutes; no loss was observed Site set up and alarm history print outs were reviewed Monthly DUSTO inspection reports and employee training were reviewed; except as noted above. Facility's last CERS submittal was 10/1/19 Submit a copy of the completed monitoring system [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE MONITORING CERTIFICATION. MR. HENNINGER'S CERTIFICATION WERE VERIFIED TO CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED A LOW AND HIGH AUDIBLE AND VISUAL ALARM -STP SUMP SENSOR TRIGGERED AN AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP -TRANSITION SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM -FILL SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM -DISPENSER LIQUID SENSOR TRIGGERED AN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

AUDIBLE, VISUAL ALARM AND TRIGGERED A PUMP SHUT DOWN

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON JUNE 20, 2018 AND CONCLUDED TODAY. ON SITE WITH ELMER MORTERA A CALIFORNIA ICC CERTIFIED SERVICE TECHNICIAN WITH WALTON ENGINEERING TO OVERSEE THE MONITORING CERTIFICATION. MR. MORTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 12/13/2019, VEEDER ROOT LEVEL 4 EXP:5/26/2018, VMI LDT 890 LEAK DETECTOR TESTER EXP: 3/5/2019 AND VMI INSTALLATION AND REPLACEMENT MLLD EXP: 3/5/2019, FRANKLIN FUEL 8/3/18. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SENSOR OUT VERIFIED -FAIL SAFE VERIFIED -SPILL BUCKETS TESTED HYDROSTATICALLY -SUMP LIQUID SENSOR TRIGGERED AND AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR LIQUID SENSOR TRIGGERED AND AUDIBLE/VISUAL ALARM (HIGH/LOW) WHEN A LEAK WAS SIMULATED. -MECHANICAL LINE LEAK DETECTOR WAS TESTED AT 3 GPH AT 10 PSI.

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

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR THE FOLLOW-UP TO THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING CERTIFICATION, RE-TESTING THE SPILL BUCKET AND MLLD. JOHN GLASS, SERVICE MANAGER, RYDER TRANSPORTATION SERVICE #0486A, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW ROLANDO URBINA, UST SERVICE TECHNICIAN, BALCH PETROLEUM, ON SITE TO CONDUCT UST CERTIFICATION TESTING. UST SERVICE TECH. #8009631, EXP. 6/10/2015 FRANKLIN FUEL SYSTEM, INCON LEVEL 1, 2, AND 5, CERT #4803693702, EXP. 12/27/2014, VMI CAT. TESTING, INSTALLATION TECH, LDT-890, EXP. 5/15/2015, VAPORLESS #3567, EXP. 5/16/2016, CALDWELL CERT OF TRAINING, PRESENTED 11/14/2011, NO EXPIRATION. MLLD TEST AT MASTER DISPENSER, VMI UNIT#17739, SERVICED 3/26/2013 BY JT. CALIBRATED, TEST, RESTRICTION, RETURN TO FULL PRESSURE, OK, PASS SPILL BUCKET TEST. FILLED TO TOP, CALDWELL TEST, SET, 30 MINUTES, NO DROP, OK NOTE: INCLUDE THIS TESTING AND RESULTS IN THE UST MONITORING SYSTEM CERTIFICATION REPORT, DUE TO THIS OFFICE BY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification and to perform an inspection of the underground storage tank system. Testing today is performed by Elmer Mortera of Blach Petroleum Contractors & Builders, Inc. Mr. Mortera has current certifications required to test system

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

components (ICC service tech, franklin fueling systems FMS installation and programming, VMI LDT-890 LLD tester). System performed as designed with no exceptions. VMI LD 2000 Mechanical Line leak detector was tested at both satellite dispensers to confirm that the master dispenser is configured to facilitate line pressure communication between the main dispenser and the satellite dispensers. Going forward, testing will always be performed at the furthers (north) satellite dispenser. Failed spill bucket from testing on 6-15-17 was replaced today at time of inspection like-for-like. A 5 gallon calibration can was used to ensure bucket has a minimum of 5 gallon in capacity. Tested for 1 hour [Truncated]

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

Enforcement Action:

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: RYDER FS
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW STE.#140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77084
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: RYDER TRUCK RENTAL, INC.
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW STE.#140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77084
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RYDER TRANSPORTATION SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Parent Corporation
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: RYDER TRUCK RENTAL, INC.
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

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

Affiliation Type Desc: Property Owner
Entity Name: RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 11690 NW 105TH STREET
Affiliation City: MIAMI
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Permit Applicant
Entity Name: Amy White
Entity Title: Sr. Environmental Compliance Mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (281) 647-8900

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Affiliation Type Desc: UST Tank Owner
 Entity Name: RYDER TRUCK RENTAL, INC.
 Entity Title: Not reported
 Affiliation Address: 16155 Park Row, Suite 140
 Affiliation City: HOUSTON
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 77084
 Affiliation Phone: (281) 647-8900

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

Affiliation Type Desc: Identification Signer
 Entity Name: HEATHER MELTON
 Entity Title: SR ENVIRONMENTAL COMPLIANCE MGR
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES
 Entity Title: Not reported
 Affiliation Address: 16155 PARK ROW STE.#140
 Affiliation City: HOUSTON
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 77084
 Affiliation Phone: (281) 647-8900

M89
East
1/8-1/4
0.207 mi.
1095 ft.

RYDER TRUCK RENTAL
2481 O TOOLE AVE
SAN JOSE, CA 95131
Site 4 of 14 in cluster M

CA HIST UST **S118414961**
N/A

Relative:
Higher
Actual:
39 ft.

HIST UST:
 Name: RYDER TRUCK RENTAL
 Address: 2481 O TOOLE AVE
 City,State,Zip: SAN JOSE, CA 95131
 File Number: 00020838
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020838.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRUCK RENTAL (Continued)

S118414961

Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

 Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

M90
East
1/8-1/4
0.207 mi.
1095 ft.

RYDER TRUCK RENTAL
2481 OTOOLE AVE
SAN JOSE, CA 95131

Site 5 of 14 in cluster M

RCRA-LQG 1000211871
CA HIST UST CAD069136430

Relative:
Higher

Actual:
39 ft.

RCRA-LQG:
 Date Form Received by Agency: 1986-08-19 00:00:00.0
 Handler Name: RYDER TRUCK RENTAL
 Handler Address: 2481 OTOOLE AVE
 Handler City,State,Zip: SAN JOSE, CA 95131
 EPA ID: CAD069136430
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 2481 OTOOLE AVE
 Contact City,State,Zip: SAN JOSE, CA 95131
 Contact Telephone: 408-435-0900
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 2481 OTOOLE AVE
 Mailing City,State,Zip: SAN JOSE, CA 95131
 Owner Name: RYDER TRUCK RENTAL
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

| | |
|--|-----------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:21:37.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RYDER TRUCK RENTAL |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-08-19 00:00:00.0
Handler Name: RYDER TRUCK RENTAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-23 00:00:00.0
Handler Name: RYDER-TRUCK
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48411
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HIST UST:

Name: RYDER TRUCK RENTAL
Address: 2481 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000065970
Facility Type: Other
Other Type: TRUCK RENTAL/
Contact Name: EMILE W. HOFFMAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

Telephone: 4084350700
Owner Name: RYDER TRUCK RENTAL
Owner Address: 2481 O'TOOLE AVE
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: 4
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: 5
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 006
Container Num: 6
Year Installed: 1973
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

M91
East
1/8-1/4
0.207 mi.
1095 ft.

RYDER TRUCK RENTAL #0486
2481 O'TOOLE AV
SAN JOSE, CA 95131
Site 6 of 14 in cluster M

CA LUST **S104573932**
CA CUPA Listings **N/A**
CA HAZMAT

Relative:
Higher
Actual:
39 ft.

LUST:
Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501853
Global Id: T0608501853
Latitude: 37.396857545031
Longitude: -121.912407875061
Status: Completed - Case Closed
Status Date: 12/04/2008
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E19E01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501853
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608501853
Action Type: RESPONSE
Date: 08/25/1998
Action: Request for Closure

Global Id: T0608501853
Action Type: RESPONSE
Date: 04/24/2002
Action: Other Report / Document

Global Id: T0608501853
Action Type: RESPONSE
Date: 08/09/1989
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0608501853
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S104573932

Date: 04/10/1990
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 12/09/1990
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 03/03/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 04/16/1990
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501853
Action Type: RESPONSE
Date: 08/25/2005
Action: Other Report / Document

Global Id: T0608501853
Action Type: RESPONSE
Date: 08/31/2007
Action: Well Installation Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 07/26/2004
Action: Other Report / Document

Global Id: T0608501853
Action Type: RESPONSE
Date: 05/01/2009
Action: Correspondence

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/27/2004
Action: Unauthorized Release Form

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/14/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/07/1990
Action: Interim Remedial Action Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/17/1993
Action: Preliminary Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S104573932

Global Id: T0608501853
Action Type: RESPONSE
Date: 04/10/1990
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/28/2004
Action: Tank Removal Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 10/01/1996
Action: Other Report / Document

Global Id: T0608501853
Action Type: RESPONSE
Date: 12/31/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 04/21/2005
Action: Staff Letter - #5002214

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 06/01/2005
Action: Staff Letter - #500216

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 06/29/2005
Action: Staff Letter - #5002296

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/13/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 10/28/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 07/30/1999
Action: Soil and Water Investigation Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S104573932

Date: 01/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 12/18/1990
Action: Notice of Violation - #39145

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 08/22/1996
Action: Staff Letter - #34487

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 11/05/1997
Action: Staff Letter - #34490

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 12/09/1998
Action: Staff Letter - #34492

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 05/13/1999
Action: Staff Letter - #34494

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 09/26/2001
Action: Staff Letter - #34499

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 01/28/2002
Action: Staff Letter - #34501

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 09/24/2002
Action: Staff Letter - #38639

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 11/08/2002
Action: Staff Letter - #38947

Global Id: T0608501853
Action Type: Other
Date: 04/11/1988
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S104573932

Global Id: T0608501853
Action Type: RESPONSE
Date: 05/20/2005
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/29/2005
Action: Soil and Water Investigation Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/20/2005
Action: Soil and Water Investigation Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/28/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 01/06/2006
Action: Staff Letter - #600261

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 10/04/2004
Action: Staff Letter - #44856

Global Id: T0608501853
Action Type: RESPONSE
Date: 12/10/2006
Action: Well Destruction Report

Global Id: T0608501853
Action Type: REMEDIATION
Date: 08/01/1988
Action: Excavation

Global Id: T0608501853
Action Type: REMEDIATION
Date: 08/01/1988
Action: Free Product Removal

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 12/04/2008
Action: Closure/No Further Action Letter

Global Id: T0608501853
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S104573932

Date: 09/06/2006
Action: Staff Letter

Global Id: T0608501853
Action Type: RESPONSE
Date: 10/31/2002
Action: Other Report / Document

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 01/06/2006
Action: Staff Letter

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/14/2005
Action: Soil and Water Investigation Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/28/2004
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/26/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 05/18/2005
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/06/2006
Action: Correspondence

Global Id: T0608501853
Action Type: RESPONSE
Date: 12/05/1997
Action: Correspondence

Global Id: T0608501853
Action Type: RESPONSE
Date: 11/08/2005
Action: CAP/RAP - Other Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 06/09/2003
Action: Verbal Communication

Global Id: T0608501853
Action Type: RESPONSE
Date: 07/22/1993
Action: NPDES / WDR Reports

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S104573932

LUST:

Global Id: T0608501853
Status: Open - Case Begin Date
Status Date: 04/07/1988

Global Id: T0608501853
Status: Open - Site Assessment
Status Date: 04/07/1988

Global Id: T0608501853
Status: Open - Site Assessment
Status Date: 08/01/1988

Global Id: T0608501853
Status: Completed - Case Closed
Status Date: 12/04/2008

LUST SANTA CLARA:

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19E01F
Date Closed: 12/04/2008
EDR Link ID: 06S1E19E01F

CUPA SANTA CLARA:

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0360450
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0398162
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S104573932

PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0397519
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0399703
Facility ID: FA0250169

SAN JOSE HAZMAT:

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 401985
Class: Misc. Complex firms and labs

M92
East
1/8-1/4
0.207 mi.
1095 ft.

RYDER TRUCK RENTAL
2481 O'TOOLE
SAN JOSE, CA 95131
Site 7 of 14 in cluster M

CA LUST S105026279
CA HIST LUST N/A
CA SWEEPS UST
CA CHMIRS
CA Cortese
CA HIST CORTESE

Relative:
Higher
Actual:
39 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E19E01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/7/1988
Pollution Characterization Began: 8/1/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Ryder Truck Rental
Address: 2481 O'Toole Ave
City: San Jose
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

Region Code: 2
SCVWD ID: 06S1E19E01
Oversite Agency: SCCDEH
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

SWEEPS UST:

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 6

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000008
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000009
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000010
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000011
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 4

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000006
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CHMIRS:

Name: Not reported
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA
OES Incident Number: 0-0177
OES notification: 01/14/2000
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

| | |
|----------------------------------|--|
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2000 |
| Agency: | Tanknology |
| Incident Date: | 1/13/200012:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | Motor oil |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Possible leak, puddle of oil found in sump area of an underground tank. No confirmation at this time as to whether a spill has occurred. |

CORTESE:

| | |
|-----------------|--------------------|
| Name: | RYDER TRUCK RENTAL |
| Address: | 2481 O'TOOLE |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Region: | CORTESE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

Envirostor Id: Not reported
Global ID: T0608501853
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: RYDER TRUCK RENTAL
edr_fadd1: 2481 O TOOLE
City,State,Zip: SAN JOSE, CA 95161
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1159

**K93
NE
1/8-1/4
0.209 mi.
1103 ft.**

**SENSYM
1804 MCCARTHY BOULEVARD
MILPITAS, CA 95035
Site 2 of 8 in cluster K**

**CA CUPA Listings S121473569
CA CERS N/A**

**Relative:
Higher
Actual:
37 ft.**

CUPA SANTA CLARA:
Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401461
Longitude: -121.914413
Record ID: PR0383757
Facility ID: FA0259509

CERS:

Name: SENSYM
Address: 1804 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035-7410
Site ID: 472811
CERS ID: 110000898967
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SENSYM (Continued)

S121473569

Affiliation:
 Affiliation Type Desc: Public Contact
 Entity Name: YORIC KNAPP
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**K94
 NE
 1/8-1/4
 0.209 mi.
 1103 ft.**

**HONEYWELL
 1804 MC CARTHY BL
 MILPITAS, CA 95035
 Site 3 of 8 in cluster K**

**CA CUPA Listings S121468737
 N/A**

**Relative:
 Higher
 Actual:
 37 ft.**

CUPA SANTA CLARA:
 Name: HONEYWELL
 Address: 1804 MC CARTHY BL
 City,State,Zip: MILPITAS, CA 95035
 Region: SANTA CLARA
 PE#: 2262
 Program Description: CONDITIONALLY AUTHORIZED (CA)
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
 Latitude: 37.401461
 Longitude: -121.914413
 Record ID: PR0364949
 Facility ID: FA0202558

Name: HONEYWELL
 Address: 1804 MC CARTHY BL
 City,State,Zip: MILPITAS, CA 95035
 Region: SANTA CLARA
 PE#: 2208
 Program Description: GENERATES 50 TO <250 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.401461
 Longitude: -121.914413
 Record ID: PR0314936
 Facility ID: FA0202558

**K95
 NE
 1/8-1/4
 0.209 mi.
 1103 ft.**

**SENSYM INC
 1804 MC CARTHY BLVD
 MILPITAS, CA 95035
 Site 4 of 8 in cluster K**

**RCRA-LQG 1007199087
 CAD980813018**

**Relative:
 Higher
 Actual:
 37 ft.**

RCRA-LQG:
 Date Form Received by Agency: 1994-03-31 00:00:00.0
 Handler Name: SENSYM INC
 Handler Address: 1804 MC CARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035-0000
 EPA ID: CAD980813018
 Contact Name: HENRY GUCHO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SENSYM INC (Continued)

1007199087

| | |
|--|-------------------------|
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | 408-954-1100 x261 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not reported |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 1993 |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1804 MC CARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS, CA 95035-0000 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | Not reported |
| Importer Activity: | Not reported |
| Mixed Waste Generator: | Not reported |
| Transporter Activity: | Not reported |
| Transfer Facility Activity: | Not reported |
| Recycler Activity with Storage: | Not reported |
| Small Quantity On-Site Burner Exemption: | Not reported |
| Smelting Melting and Refining Furnace Exemption: | Not reported |
| Underground Injection Control: | Not reported |
| Off-Site Waste Receipt: | Not reported |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1007199087

| | |
|---|-----------------------|
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDU Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2014-09-16 00:00:00.0 |
| Recognized Trader-Importer: | Not reported |
| Recognized Trader-Exporter: | Not reported |
| Importer of Spent Lead Acid Batteries: | Not reported |
| Exporter of Spent Lead Acid Batteries: | Not reported |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 1992-02-26 00:00:00.0 |
| Handler Name: | SENSYM INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|--|--------------------------|
| Receive Date: | 1994-03-31 00:00:00.0 |
| Handler Name: | SENSYM INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SENSYM INC (Continued)

1007199087

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

K96
NE
1/8-1/4
0.209 mi.
1103 ft.

SILICON TURNKEY SOLUTIONS
1804 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA NonGen / NLR

1024859384
CAL000426406

Site 5 of 8 in cluster K

Relative:
Higher
Actual:
37 ft.

| | |
|--|---------------------------|
| RCRA NonGen / NLR: | 2017-03-29 00:00:00.0 |
| Date Form Received by Agency: | |
| Handler Name: | SILICON TURNKEY SOLUTIONS |
| Handler Address: | 1804 MCCARTHY BLVD |
| Handler City,State,Zip: | MILPITAS, CA 95035 |
| EPA ID: | CAL000426406 |
| Contact Name: | RATAN CHOUDHURY |
| Contact Address: | 1804 MCCARTHY BLVD |
| Contact City,State,Zip: | MILPITAS, CA 95035 |
| Contact Telephone: | 408-904-0218 |
| Contact Fax: | 408-492-0073 |
| Contact Email: | RCHOUDHURY@STS-USA.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1804 MCCARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS, CA 95035 |
| Owner Name: | MICROSS COMPONENTS |
| Owner Type: | Other |
| Operator Name: | RATAN CHOUDHURY |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

1024859384

| | |
|---|-----------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-11-20 16:31:49.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MICROSS COMPONENTS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1804 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-904-0218 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | RATAN CHOUDHURY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1804 MCCARTHY BLVD |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

1024859384

Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-904-0218
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-03-29 00:00:00.0
Handler Name: SILICON TURNKEY SOLUTIONS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K97
NE
1/8-1/4
0.209 mi.
1103 ft.**

**SILICON TURNKEY SOLUTIONS
1804 MCCARTHY BLVD
MILPITAS, CA 95035
Site 6 of 8 in cluster K**

**CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA CERS
CA HWTS**

**S121790309
N/A**

**Relative:
Higher
Actual:
37 ft.**

CERS HAZ WASTE:
Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 67803
CERS ID: 10120747
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4013452
Longitude: -121.9145504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Record ID: PR0392503
Facility ID: FA0265783

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4013452
Longitude: -121.9145504
Record ID: PR0426348
Facility ID: FA0265783

HAZNET:

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
Contact: FATEMEH KLAEI
Telephone: 4087645524
Mailing Name: Not reported
Mailing Address: 1804 MCCARTHY BLVD

Year: 2017
Gepaid: CAC002897036
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.275

Additional Info:

Year: 2017
Gen EPA ID: CAC002897036

Shipment Date: 20170215
Creation Date: 5/11/2018 18:31:59
Receipt Date: 20170221
Manifest ID: 016955560JJK
Trans EPA ID: CAR000262956
Trans Name: ENVIROPROS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

| | |
|-------------------------|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170215 |
| Creation Date: | 5/11/2018 18:31:59 |
| Receipt Date: | 20170221 |
| Manifest ID: | 016955560.JJK |
| Trans EPA ID: | CAR000262956 |
| Trans Name: | ENVIROPROS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170215 |
| Creation Date: | 5/11/2018 18:31:59 |
| Receipt Date: | 20170221 |
| Manifest ID: | 016955560.JJK |
| Trans EPA ID: | CAR000262956 |
| Trans Name: | ENVIROPROS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|-----------------|---------------------------|
| Name: | SILICON TURNKEY SOLUTIONS |
| Address: | 1804 MCCARTHY BL |
| City,State,Zip: | MILPITAS, CA 95035 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Site ID: 67803
CERS ID: 10120747
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 09-16-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 03-22-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/13/2017. Facility has not obtained a permanent EPA ID # and instead is utilizing temporary number CAC002897036. Facility routinely generates a small but definite amount of hazardous waste as part of its parts cleaning process and therefore is not eligible for a temporary EPA ID number. Application provided to obtain a permanent EPA ID number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 03-22-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 04/13/2017. Facility utilized an incorrect proper shipping name when shipping ink waste. Line 3 of manifest 016955560JJK shipped on 2-15-17 utilizes a UN1210 number that refers to ink waste however contractor provided the proper shipping name of "Isopropanol". UN number must always match assigned proper shipping name and complete DOT description. SUBMIT A MANIFEST CORRECTION LETTER TO DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 01-25-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 01-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/20/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 09-16-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 01-25-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/20/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 09-16-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67803

Site Name: Silicon Turnkey Solutions

Violation Date: 10-26-2017

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67803

Site Name: Silicon Turnkey Solutions

Violation Date: 06-10-2014

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 08/08/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67803

Site Name: Silicon Turnkey Solutions

Violation Date: 01-25-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Returned to compliance on 02/20/2017.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 67803

Site Name: Silicon Turnkey Solutions

Violation Date: 09-16-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 09/16/2016. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs value added services to third party companies such as testing, reworking, and assembly of integrated circuits. Most customer services are for military application. Facility generates the following hazardous waste: IPA/flux solvent waste from product cleaning. Approximately 10 gallons per year is generated. Facility has 1 re-work station and uses mostly silver/copper/tin solder. Observed some solder splatter on the floor. Ensure a routine cleanup of hand soldering waste. Waste larger than 100 microns may be recycled as scrap metal. 100 microns or smaller must be managed as hazardous waste. Any metals that exceed hazardous waste limits must be managed as hazardous waste if not recycled as scrap metal. Tinning area has 1 active solder dip operation that is rarely used. Observed 2 additional solder dip units that are in storage with hardened solder. Observed solder splatter on the floor. Wipes contaminated with only Isopropyl alcohol and that [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 67803
Site Name: Silicon Turnkey Solutions
Site Address: 1804 MCCARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 06-10-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Site Address: 1804 MCCARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 09-16-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Site Address: 1804 MCCARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 10-26-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Entity Name: Richard Scofield
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MICROSS/SILICON TURNKEY SOLUTIONS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 904-0218

Affiliation Type Desc: Parent Corporation
Entity Name: Silicon Turnkey Solutions
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Micross Components
Entity Title: Not reported
Affiliation Address: sales@micross.com
Affiliation City: Orlando
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 32810
Affiliation Phone: (855) 426-6766

Affiliation Type Desc: Environmental Contact
Entity Name: Richard Scofield
Entity Title: Not reported
Affiliation Address: 1804 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1804 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Richard Scofield
Entity Title: Facility Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MICROSS/SILICON TURNKEY SOLUTIONS
Entity Title: Not reported
Affiliation Address: 1804 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 904-0200

HWTS:

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
EPA ID: CAC002897036
Inactive Date: 05/13/2017
Create Date: 02/10/2017
Last Act Date: 05/13/2017
Mailing Name: Not reported
Mailing Address: 1804 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: SILICON TURNKEY SOLUTIONS
Owner Address: 1804 MCCARTHY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 95035
Contact Name: FATEMEH KLAEI
Contact Address: 1804 MCCARTHY BLVD
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BLVD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Address 2: Not reported
 City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAL000426406
 Inactive Date: Not reported
 Create Date: 03/29/2017
 Last Act Date: 10/08/2020
 Mailing Name: RICHARD SCOFIELD
 Mailing Address: 1804 MCCARTHY BLVD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: MICROSS COMPONENTS
 Owner Address: 1804 MCCARTHY BLVD
 Owner Address 2: Not reported
 Owner City,State,Zip: MILPITAS, CA 95035
 Contact Name: RICHARD SCOFIELD
 Contact Address: 1804 MCCARTHY BLVD.
 Contact Address 2: Not reported
 City,State,Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAL000426406
 Create Date: 2017-03-29 16:01:40.210
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2017-03-29 16:01:40.18300
 Inactive Date: Not reported
 Facility Name: SILICON TURNKEY SOLUTIONS
 Facility Address: 1804 MCCARTHY BLVD
 Facility Address 2: Not reported
 Facility City: MILPITAS
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95035

K98
NE
1/8-1/4
0.209 mi.
1103 ft.

ITW TEXWIPES INC
1804 MCCARTHY BL
MILPITAS, CA 95035
Site 7 of 8 in cluster K

CA CUPA Listings S121473795
N/A

Relative:
Higher
Actual:
37 ft.

CUPA SANTA CLARA:
 Name: ITW TEXWIPES INC
 Address: 1804 MCCARTHY BL
 City,State,Zip: MILPITAS, CA 95035
 Region: SANTA CLARA
 PE#: 2206
 Program Description: GENERATES 5 TO <25 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.401461
 Longitude: -121.914413
 Record ID: PR0381778
 Facility ID: FA0260481

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K99
NE
1/8-1/4
0.209 mi.
1103 ft.

SENSYM INC
1804 MCCARTHY
MILPITAS, CA 95035
Site 8 of 8 in cluster K

RCRA-SQG
CA ENVIROSTOR
FINDS
ECHO
CA EMI
CA WDS
CA CERS

1000819491
CAD983654765

Relative:
Higher

Actual:
37 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: SENSYM INC
 Handler Address: 1804 MCCARTHY
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD983654765
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: REAMWOOD AVE
 Mailing City,State,Zip: SUNNYVALE, CA 94089
 Owner Name: OAK CREEK DELAWARE INC
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SENSYM INC (Continued)

1000819491

| | |
|---|-----------------------|
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2006-09-05 00:00:00.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | OAK CREEK DELAWARE INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 255 SHORELINE DR STE 600 |
| Owner/Operator City,State,Zip: | REDWOOD CITY, CA 94065 |
| Owner/Operator Telephone: | 415-593-3100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | OAK CREEK DELAWARE INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 255 SHORELINE DR STE 600 |
| Owner/Operator City,State,Zip: | REDWOOD CITY, CA 94065 |
| Owner/Operator Telephone: | 415-593-3100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SENSYM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SENSYM INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-10-01 00:00:00.0
Handler Name: SENSYM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: SENSYM, INC. - MILPITAS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Address: 1804 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003177
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40184
Longitude: -121.9138
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983654765
Alias Type: EPA Identification Number
Alias Name: 71003177
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 10/21/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110000898967

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid: 1000819491
Registry ID: 110000898967
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000898967>
Name: SENSYM
Address: 1804 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035

EMI:

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 7.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

WDS:

Name: HONEYWELL
Address: 1804 Mccarthy Blvd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

City: MILPITAS
Facility ID: San Francisco Bay 43I018867
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4089541100
Facility Contact: Ron Heitz
Agency Name: HONEYWELL
Agency Address: 1804 Mccarthy Blvd
Agency City,St,Zip: Milpitas 95035
Agency Contact: Ron Heitz
Agency Telephone: 4089541100
Agency Type: Private
SIC Code: 3674
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035-7410
Site ID: 465922
CERS ID: 110037968483
CERS Description: US EPA Air Emission Inventory System (EIS)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N100
SSE
1/8-1/4
0.211 mi.
1115 ft.

WATTS MACHINING
2486 KRUSE DR
SAN JOSE, CA 95131

CA CUPA Listings
CA HAZMAT

S121469704
N/A

Site 1 of 4 in cluster N

Relative:
Lower

CUPA SANTA CLARA:

Actual:
34 ft.

Name: WATTS MACHINING
Address: 2486 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393616
Longitude: -121.914303
Record ID: PR0313552
Facility ID: FA0208069

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 2486 KRUSE DR A
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 402783
Class: Auto Wrecking/Misc Simple Facility

N101
SSE
1/8-1/4
0.211 mi.
1115 ft.

PRO ENGINEERING
2480 KRUSE DR
SAN JOSE, CA 95131

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS
CA HWTS

S112346489
N/A

Site 2 of 4 in cluster N

Relative:
Lower

CERS HAZ WASTE:

Actual:
34 ft.

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 360687
CERS ID: 10588774
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.392305
Longitude: -121.912774
Record ID: PR0411473
Facility ID: FA0272087

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.392305
Longitude: -121.912774
Record ID: PR0411474
Facility ID: FA0272087

SAN JOSE HAZMAT:

Name: PRO ENGINEERING INC
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 601659
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 360687
CERS ID: 10588774
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED THE 3 X 55 GALLON CONTAINERS OF USED OIL/COOLANT WERE OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-16-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/13/2015. FACILITY FAILED TO TRAIN EMPLOYEES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL, INCLUDING, BUT NOT LIMITED TO, FAMILIARITY WITH THE FACILITY'S EMERGENCY RESPONSE PLANS AND PROCEDURES. THE TRAINING PROGRAM MAY TAKE INTO CONSIDERATION THE POSITION OF EACH EMPLOYEE. IT MUST INCLUDE: - IMMEDIATE NOTIFICATION TO HUCD AND TO APPROPRIATE LOCAL EMERGENCY RESCUE PERSONNEL AND THE OFFICE OF EMERGENCY SERVICES. - PROCEDURES FOR THE MITIGATION OF A RELEASE OR THREATENED RELEASE TO MINIMIZE POTENTIAL HARM OR DAMAGE TO PERSONS, PROPERTY OR THE ENVIRONMENT -THE FACILITY'S EVACUATION PLANS AND PROCEDURES.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Violation Program: HMRRP
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED 3 X 55 GALLON CONTAINERS OF HAZARDOUS WASTE MISSING ALL MARKING REQUIREMENTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-16-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 11/13/2015. NOT ALL PERSONNEL HAVE BEEN TRAINED ON THE MANAGEMENT OF HAZARDOUS WASTE HANDLING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/13/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURE NEXT TO A TELEPHONE. AN EMERGENCY PROCEDURES POSTING TEMPLATE WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 11/13/2015. THE HAZARDOUS WASTE HAS BEEN ON SITE LONGER THAN THE TIME ALLOWED.
Violation Division: Santa Clara County Environmental Health

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRO ENGINEERING (Continued)

S112346489

| | |
|---|--|
| <p>Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division: Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division: Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division: Violation Program: Violation Source:</p> <p>Site ID: Site Name: Violation Date: Citation:</p> <p>Violation Description:</p> <p>Violation Notes:</p> <p>Violation Division:</p> | <p>HW CERS</p> <p>360687 PRO ENGINEERING 10-01-2015 HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)</p> <p>Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.</p> <p>Returned to compliance on 11/13/2015. THE MOST CURRENT COPY OF THE HAZARDOUS MATERIALS BUSINESS PLAN HAS NOT BEEN SUBMITTED VIA CERS. A "GETTING STATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)" WAS LEFT ON SITE. CERS ID # 10588774</p> <p>Santa Clara County Environmental Health HMRRP CERS</p> <p>360687 PRO ENGINEERING 10-01-2015 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12</p> <p>Failure to obtain and/or maintain an Active EPA ID.</p> <p>Returned to compliance on 11/13/2015. FACILITY IS GENERATING, STORING AND OFFERING HAZARDOUS WASTE USING AN INACTIVE EPA ID NUMBER. EPA ID NUMBER CAL000316437 IS REQUIRED TO BE RE-ACTIVATED. AN EPA ID NUMBER APPLICATION WAS PROVIDED TO THE FACILITY FOR RE-ACTIVATION.</p> <p>Santa Clara County Environmental Health HW CERS</p> <p>360687 PRO ENGINEERING 10-01-2015 HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections</p> <p>Haz Waste Generator Program - Operations/Maintenance - General</p> <p>Returned to compliance on 11/13/2015. BASED ON THE TYPE AND NUMBER VIOLATIONS IT APPEARS WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.</p> <p>Santa Clara County Environmental Health HW CERS</p> <p>360687 PRO ENGINEERING 10-01-2015 HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections</p> <p>Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General</p> <p>Returned to compliance on 11/13/2015. OBSERVED RAGS BEING USED TO CLEAN UP SPILL CAUSING THE RAGS TO BECOME SATURATED WITH USED OIL/COOLANT.</p> <p>Santa Clara County Environmental Health</p> |
|---|--|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED SEVERAL SPILL OF USED OIL/COOLANT WERE UNATTENDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 360687
Site Name: PRO ENGINEERING
Site Address: 2480 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Site Address: 2480 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 360687
Facility Name: PRO ENGINEERING
Env Int Type Code: HWG
Program ID: 10588774
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.392305
Longitude: -121.912770

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tomas Janus
Entity Title: Not reported
Affiliation Address: 2480 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2480 Kruse Dr
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Bearcat Properties
Entity Title: Not reported
Affiliation Address: 505 Laurelwood Rd.
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 727-0779

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Affiliation Type Desc: Identification Signer
Entity Name: Evelyn Rivera
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pro Engineering
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bart Teciorowski
Entity Title: Not reported
Affiliation Address: 2480 Kruse Dr.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 433-0818

Affiliation Type Desc: Operator
Entity Name: Pro Engineering
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 433-0818

HWTS:

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311234
EPA ID: CAL000316437
Inactive Date: 06/30/2017
Create Date: 02/14/2007
Last Act Date: 01/25/2017
Mailing Name: Not reported
Mailing Address: 2480 KRUSE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311234
Owner Name: TOMAS JANUS
Owner Address: 2480 KRUSE DR
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Owner City,State,Zip: SAN JOSE, CA 951311234
Contact Name: TOMAS JANUS
Contact Address: 2480 KRUSE DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311234
NAICS:
EPA ID: CAL000316437
Create Date: 2007-02-14 11:38:19.190
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2007-02-14 11:38:19.15700
Inactive Date: 2017-06-30 00:00:00
Facility Name: PRO ENGINEERING
Facility Address: 2480 KRUSE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951311234

N102
SSE
1/8-1/4
0.211 mi.
1115 ft.

URI TECH
2490 KRUSE DR
SAN JOSE, CA 95131

CA CUPA Listings **S121472452**
N/A

Site 3 of 4 in cluster N

Relative:
Lower
Actual:
34 ft.

CUPA SANTA CLARA:
Name: URI TECH
Address: 2490 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393639
Longitude: -121.914335
Record ID: PR0370380
Facility ID: FA0254103

N103
SSE
1/8-1/4
0.211 mi.
1115 ft.

O/B (MOVED URI)
2486 KRUSE DR SUITE A
SAN JOSE, CA 95131

CA HAZMAT **S115780460**
N/A

Site 4 of 4 in cluster N

Relative:
Lower
Actual:
34 ft.

SAN JOSE HAZMAT:
Name: O/B (MOVED URI)
Address: 2486 KRUSE DR SUITE A
City,State,Zip: SAN JOSE, CA 95131-1229
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 402783
Class: Auto Wrecking/Misc Simple Facility

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M104 **MONTAGUE PREMIER CAR WASH**
East **790 MONTAGUE EX**
1/8-1/4 **SAN JOSE, CA 95131**
0.215 mi.
1136 ft. **Site 8 of 14 in cluster M**

CA LUST **S106112786**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA CERS TANKS
CA Cortese
CA CUPA Listings
CA HAZMAT
CA CERS

Relative:
Higher
Actual:
40 ft.

LUST:

Name: MONTAGUE PREMIER HAND WASH
Address: 790 MONTAGUE EXPY.
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608519327
Global Id: T0608519327
Latitude: 37.397916
Longitude: -121.912944
Status: Completed - Case Closed
Status Date: 09/03/2013
Case Worker: AC
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E19E02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History:

In 2003, the Santa Clara Valley Water District and Regional Water Quality Control Board requested a subsurface investigation of MTBE at the subject property due to the fact it has operating underground storage tanks located within 2000-feet of a water supply well. Three monitoring wells were installed to monitor the MTBE concentration in the groundwater on a quarterly basis. MTBE was detected in groundwater and subsequent investigations defined the extent of contamination both on and off-site. In 2013, based results of periodid monitoring, the levels on contamination have been reduced enough to qualify for closure under the State Water Resources Control Board Low-Threat Underground Storage Tank Case Closure Policy. The subject property is located in a commercial I retail/ industrial part of City of San Jose in the County of Santa Clara, California. It is located on the southwest corner of Montague Expressway and 0' Toole Avenue in the City of San Jose, California. For additional information related to the case, please visit the County of Santa Clara's DEH website for the case here: <http://lustop.sccgov.org/files/06S1E19E02f/>

LUST:

Global Id: T0608519327
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608519327
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608519327
Action Type: RESPONSE
Date: 05/10/2011
Action: Other Workplan

Global Id: T0608519327
Action Type: RESPONSE
Date: 05/01/2003
Action: Other Report / Document

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/18/2003
Action: Monitoring Report - Quarterly

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/09/2012
Action: Other Report / Document

Global Id: T0608519327
Action Type: RESPONSE
Date: 01/01/2003
Action: Correspondence

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/20/2012
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/22/2012
Action: Site Assessment Report

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/10/2003
Action: Soil and Water Investigation Report

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/18/2003
Action: Unauthorized Release Form

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/08/2003
Action: Other Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

| | |
|--------------|---|
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 07/07/2003 |
| Action: | Monitoring Report - Other |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 11/16/2012 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 03/15/2004 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 08/28/2013 |
| Action: | Well Destruction Report |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 06/29/2012 |
| Action: | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 07/13/2012 |
| Action: | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |
| Date: | 04/23/2003 |
| Action: | 13267 Requirement |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |
| Date: | 05/05/2003 |
| Action: | 13267 Requirement |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 08/27/2013 |
| Action: | Well Destruction Report |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |
| Date: | 06/17/2005 |
| Action: | Staff Letter - #507160 |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |
| Date: | 03/18/2011 |
| Action: | Staff Letter |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Date: 04/29/2003
Action: Email Correspondence

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 03/19/2003
Action: 13267 Requirement

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 02/28/2003
Action: Email Correspondence

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 10/03/2006
Action: Other Report

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 09/03/2013
Action: Closure/No Further Action Letter

Global Id: T0608519327
Action Type: RESPONSE
Date: 09/17/2005
Action: Soil and Water Investigation Report

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 09/05/2003
Action: Notice of Responsibility - #42101

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 09/23/2003
Action: Staff Letter - #42213

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 12/19/2003
Action: Staff Letter - #42774

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 06/30/2004
Action: Warning Letter - #44233

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 02/14/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 03/21/2012
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

| | |
|--------------|---------------------------------------|
| Global Id: | T0608519327 |
| Action Type: | Other |
| Date: | 06/13/2003 |
| Action: | Leak Discovery |
| Global Id: | T0608519327 |
| Action Type: | Other |
| Date: | 06/18/2003 |
| Action: | Leak Reported |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 11/24/2003 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |
| Date: | 04/29/2013 |
| Action: | Staff Letter |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |
| Date: | 04/20/2012 |
| Action: | Staff Letter |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 01/31/2010 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 07/31/2010 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 10/03/2006 |
| Action: | Other Report / Document |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 10/03/2006 |
| Action: | Other Report / Document |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 11/30/2012 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |
| Date: | 06/14/2012 |
| Action: | Staff Letter |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Date: 09/03/2013
Action: Closure/No Further Action Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 07/12/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 12/07/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/08/2005
Action: Well Installation Report

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Staff Letter

LUST:

Global Id: T0608519327
Status: Open - Case Begin Date
Status Date: 05/05/2003

Global Id: T0608519327
Status: Open - Site Assessment
Status Date: 05/05/2003

Global Id: T0608519327
Status: Open - Site Assessment
Status Date: 10/25/2005

Global Id: T0608519327
Status: Open - Verification Monitoring
Status Date: 10/25/2005

Global Id: T0608519327
Status: Open - Site Assessment
Status Date: 06/08/2011

Global Id: T0608519327
Status: Open - Verification Monitoring
Status Date: 06/08/2011

Global Id: T0608519327
Status: Open - Eligible for Closure
Status Date: 04/02/2013

Global Id: T0608519327
Status: Completed - Case Closed
Status Date: 09/03/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 06S1E19E02f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/5/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: MONTAGUE PREMIER HAND WASH
Address: 790 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19E02F
Date Closed: 09/03/2013
EDR Link ID: 06S1E19E02F

HIST LUST SANTA CLARA:

Name: Montague Premier Hand Wash
Address: 790 Montague Expy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19E02
Oversite Agency: SCCDEH
Date Listed: 2003-08-04 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Site ID: 136078
CERS ID: 10355731
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Site ID: 136078
CERS ID: 10355731
CERS Description: Underground Storage Tank

CORTESE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Name: MONTAGUE PREMIER HAND WASH
Address: 790 MONTAGUE EXPY.
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608519327
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0374947
Facility ID: FA0256749

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397945
Facility ID: FA0256749

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397946
Facility ID: FA0256749

SAN JOSE HAZMAT:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 406348
Class: Gasoline Station

Name: PROPEL FUELS INC.
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 600987
Class: Gasoline Station

CERS:

Name: MONTAGUE PREMIER HAND WASH
Address: 790 MONTAGUE EXPY.
City,State,Zip: SAN JOSE, CA 95131
Site ID: 202905
CERS ID: T0608519327
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Site ID: 136078
CERS ID: 10355731
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violations:

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 01/21/2014. THE MOST CURRENT COPY OF THE HAZARDOUS MATERIALS BUSINESS PLAN IS OCTOBER 2011. THE PLAN HAS NOT BEEN CERTIFIED. SUBMIT THE HMBP VIA CERS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/15/2018. OBSERVED 2 X 55 GALLON CONTAINERS OF LIQUID IN THE GARBAGE ENCLOSURE AREA MISSING HAZARDOUS WASTE MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 05/15/2018. DIESEL AND REGULAR SPILL BUCKETS FAILED TO HOLD WATER DURING THE 60 MINUTE TEST. ***PER OFFICIAL NOTICE OF INSPECTION DATED 12/8/2016 CITED THE SAME SPILL BUCKETS AS HAVING FAILED TO HOLD WATER DURING THE 60 MINUTE TEST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Description: 16, Section(s) 2715(c)
Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 05/15/2018.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-15-2015

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 01/11/2016. THERE WERE SEVERAL ALARMS RECORDED THROUGHOUT THE YEAR DUE TO WATER INTRUSION BUT THE DO FAILED TO RECORD THE FUEL ALARMS IN THE FEBRUARY 20, MAY 7, JUNE 30 AND NOVEMBER 23.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-23-2013

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/21/2014. THE CURRENT FINANCIAL RESPONSIBILITY EXPIRED JANUARY OF 2013.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-15-2017

Citation: HSC 6.5 25123.3(h)(1)(C) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Description: 6.5, Section(s) 25123.3(h)(1)(C)
Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

Violation Notes: Returned to compliance on 05/15/2018. IT APPEARS THAT 2 X 55 GALLON DRUMS MEET THEIR 100 KG THRESHOLD OVER 180 DAYS AGO.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 01/11/2016. EMERGENCY RESPONSE AND CHEMICAL HANDLING TRAINING HAS NOT BEEN CONDUCTED ON AN ANNUAL BASIS.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/15/2018. EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING HAS NOT BEEN PROVIDED ANNUALLY.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 01/21/2014. OBSERVED A 30 GALLON CONTAINER OF ABSORBENT MISSING THE REQUIRED HAZARDOUS MARKINGS.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-08-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Description: Chapter 16, Section(s) 2636(f)(2)
Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 05/15/2018. THE ELECTRONIC LINE LEAK DETECTOR FOR THE DIESEL TANK FAILED TO SIMULATE A LEAK AT 10 PSI. THIS WAS AN ISSUE LAST YEAR AS WELL. TECHNICIAN SEEMS TO THINK DUE THE LENGHT OF THE PIPING, THE LINE BUILDS UP A LOT AIR AND DIESEL HAS TO BE PUMPED OUT BEFORE THEY TEST LINE LEAK DETECTOR AGAIN. NOTIFY OUR AGENCY IN WRITING HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 01-17-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 05/11/2018. TANK REGULAR (87), PREMIUM (91) AND DIESEL PRODUCT PIPING FAILED TO HOLD PRESSURE. TANK REGULAR (87), PREMIUM (91) AND DIESEL SUMPS FAILED TO HOLD WATER FOR 60 MINUTES OBSERVED DEGRADED TEST BOOTS.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/15/2018. THE MOST CURRENT COPY OF THE CFO LETTER WAS NOT FOUND AT THE FACILITY AS IT IS STATED ON CERS. PROVIDE A CURRENT COPY OF THE CFO LETTER VIA CERS OR HAVE IT MADE AVAILABLE DURING AN INSPECTION.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-04-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/09/2020. UPDATE CERS TANK CONSTRUCTION SECTION, OVERFILL PROTECTION AS AUDIBLE/VISUAL ALARM.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/15/2018. THE MOST CURRENT FINANCIAL RESPONSIBILITY ON CERS EXPIRED IN 2012. THE NEW SUBMITTAL SHOULD CORRECT THE QUANTITY OF THE COVERAGE. SECTION A OF THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FOR INDICATES \$500,000 PER OCCURRENCE. THE COVERAGE AMOUNT FOR A PETROLEUM MARKETER SHOULD BE AT LEAST \$1 MILLION PER OCCURRENCE. CORRECT THIS SECTION BEFORE RE-SUBMITTING.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-26-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the "Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36 months from the month of inspection. "
Violation Notes: Returned to compliance on 01/09/2020. The following monthly DO inspection reports were not available at time of inspection: October 2019 November 2019
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 01/11/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that

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MONTAGUE PREMIER CAR WASH (Continued)

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Violation Notes: would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Returned to compliance on 01/11/2016. THE 87 STP SUMP SENSOR WAS RAISED AND NOT MONITORING THE PIPING SUMP. ***THE TECHNICIAN PLACED THE SENSOR IN IT'S CORRECT LOCATION AT THE END OF THE TEST.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/21/2014. OBSERVED A 55 GALLON CONTAINER OF TIRE DRESSING THAT WAS NOT INCLUDED IN THE 2011 HAZARDOUS MATERIALS BUSINESS PLAN.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 05/15/2018. FACILITY UNABLE TO PROVIDE HAZARDOUS WASTE MANIFEST FOR USED ABSORBENT, FUEL FILTERS AND UST TEST WATER SINCE 2013.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 01/21/2014. THE SPILL BUCKETS FOR THE DIESEL, 87 AND 91 FAILED THE 60 MINUTE HYDROSTATIC TEST.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-26-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: CFO Letter has not been submitted every 12 months, within 150 days after close of fiscal year. Most recent Chief Financial Officer (CFO) letter (reviewed on CERS) is dated 9-15-2018.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-08-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 01/01/2017. THE DIESEL AND 87 SPILL BUCKETS FAILED TO HOLD 5 GALLONS OF WATER FOR 60 MINUTES. A PERMIT WILL BE REQUIRED FROM OUR OFFICE IF THE SPILL BUCKETS HAVE TO BE REPLACED. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-15-2015

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 05/15/2018. THE DIESEL LINE LEAK DETECTOR FAILED TO CAPTURE A SIMULATED LEAK AT 3 GPH AT 10 PSI.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-26-2019

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 01/09/2020. DO Report on 7-1-2019 has an incorrect "date last performed" for the secondary containment testing and provides an inaccurate date of 1-11-2018 instead of 1-17-2018. Additionally, owner failed to sign DO report dated 1-18-2019 indicating that section III and V were reviewed/completed. When compliance issues are identified on DO report, a owner/operator signature is required. Lastly, DO failed to acknowledge and describe resolution for the following sensor alarms: 06-10-2019 L2 87 STP - Fuel alarm. No acknowledgment on DO inspection report dated 7-1-2019. 06-10-2019 L5 91 STP - Sensor out alarm. No acknowledgment on DO inspection report dated 7-1-2019. 08-11-2019 L6 91 Fill - Fuel alarm. No acknowledgment on DO inspection report dated 8-21-2019. 11-19-2019 L12 (UDC 5/6) - Fuel alarm. No acknowledgment on DO inspection report dated 12-13-2019.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-04-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 12/04/2018. OVERFILL WAS NOT INSPECTED AT LEAST ONCE BEFORE OCTOBER 13, 2018.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 01/11/2016. THE UST MONITORING SITE PLAN HAS NOT BEEN UPDATED OR SUBMITTED AS REQUIRED FROM THE 8/2014 CERS REVIEW.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 04/15/2018. THE 87, 91 AND DIESEL SPILL BUCKETS WERE TESTED FOR 60 MINUTES HYDROSTATICALLY BUT FAILED TO HOLD THE WATER LEVEL CONSTANT FOR THE REMAINDER OF THE TEST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-26-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Most recently electronically submitted UST monitoring site plan has the incorrect location of the 87 annular space (currently showing on the end of the tank). The fill sump and annular space locations are swapped. Submit a corrected site map.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 01/11/2016. THE UDC'S WERE ORIGINALLY BEING MONITORED WITH A BRAVO BOX, THERE IS A METAL SEPARATION BETWEEN THE FUEL GRADES. OVER TIME A SENSOR WAS PLACED IN THE UCD AS THE NEW MONITORING METHOD. UNFORTUNATELY, IF THERE WAS A LEAK A LEAK WOULD NEED TO FILL UP EACH WELL BEFORE IT REACHED THE SENSOR. THERE NEED TO BE CONTINUITY BETWEEN EACH WELL.

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MONTAGUE PREMIER CAR WASH (Continued)

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/11/2016. THE 2013 UST MONITORING CERTIFICATION REPORT HAS NOT BEEN PROVIDED TO THIS OFFICE AND IS NOT IN THE FILES AVAILABLE ON SITE. THIS SHALL BE SUBMITTED TO THIS OFFICE WITHIN 30 DAYS.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/15/2018. CORRECT THE FOLLOWING UST CERS OMISSION OR DISCREPANCY: -DIESEL TANK DOES NOT HAVE VAPOR PIPING. -FILL IN UDC CONSTRUCTION MATERIAL (STEEL) FOR TANKS REGULAR, PREMIUM AND DIESEL -NOT APPLICABLE TO "LEAK WITHIN SECONDARY CONTAINMENT OF UDC CAUSES AUDIBLE AND VISUAL ALARMS" -FILL IN THE NAME (S) OF RESPONSIBLE PERSONNEL NOT TESTING COMPANY. -NOT APPLICABLE FOR PIPELINE INTEGRITY TESTING.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-17-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE SB989 TESTING. MR. HENNINGERS CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP 7/13/2019 AND CALDWELL SYSTEMS EXP: DECEMBER 2020. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED. UDC 1-2, 3-4, 5-6, 7-8, TESTED USING THE CALDWELL SYSTEM, NO VISIBLE WATER LOSS WAS OBSERVED. NOTE: TANK ANNULARS ARE BRINE FILLED AND WERE NOT TESTED.

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

Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR 2015 UST SECONDARY CONTAINMENT STEPHANIE STRICKLAND OPERATIONS MANAGER, ON SITE NOTE: SEE SR0845757 FOR MONITORING SYSTEM COLD START TESTING TODAY. Balch Petroleum, Robert Henninger, ON SITE TO CONDUCT TESTING. #ICC 8001441-UT EXP. 8/15/2015 A25027 EXP.11/14/2015 CALDWELL TRAINING - 12/1/2014 3 TANKS, 6 SUMPS, 6 DISPENSER PANS WATER TEST, BALCH WATER TANK ON SITE.

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

Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO OVERSEE THE TESTING OF THE NEW 5-GAL SPILL BUCKET THAT WAS REPLACED AT THIS SITE FOR THE 87 TANK. TESTING WAS CONDUCTED ON 3/24/2018 AND INSPECTION REPORT WAS E-MAILED TODAY THE PERMIT CONTACT; MR. ROLANDO URBINA WITH BALCH PETROLEUM. MR ROBERT HENNINGER CONDUCTED TESTING OF THE 5-GALLON SPILL BUCKET. MR. HENNINGER HAS THE FOLLOWING CERTIFICATIONS; ICC#5252265 EXP., 07/23/2017; CALDWELL CERTIFICATE EXP., 12/2017. - THE SPILL BUCKET WAS TESTED FOR 30 MINUTES USING THE ACCELERATED CALDWELL TESTER AND IT PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME. THIS INSPECTION CLOSES OUT PERMIT #SR0853020 WITH OUR DEPARTMENT.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ELMER MORTERA A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE MONITORING CERTIFICATION. MR. MORTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SUMP SENSORS TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

A LEAK WAS SIMULATED. -UNDER DISPENSER LIQUID SENSOR TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED -ELECTRONIC LINE LEAK DETECTOR DETECTED A LEAK AT 3.0 GPH AT 10 PSI WHEN A LEAK WAS SIMULATED. -INSPECTION OF THE AUDIBLE AND VISUAL ALARM AT 90% WAS WITNESSED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION

INSPECTION. TESTING WAS CONDUCTED BY ELMER MORTERA WITH BALCH PETROLEUM. MR. MORTERA HAS CURRENT ICC EXP., 1/4/12018; VR EXP., 1/3/18 AND VMI EXP., 3/4/17 CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: - 3 STP LIQUID SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 6 UDC LIQUID SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SPACE LIQUID SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 FILL SUMP LIQUID SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 1 SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 60 MINUTES AND IT PASSED. - FLAPPER VALVES IS INSTALLED IN ALL 3 TANKS AS A MECHANICAL OVERFILL PREVENTION. - 2 PLLD'S WERE ABLE TO SHUT DOWN THE FLOW OF FUEL AND PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ROBERT HENNINGER AN ICC CERTIFIED TECHNICIAN WITH BALCH

PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSORS IN THE PIPING SUMP AND UDC TRIGGERED AND AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -HYDROSTATIC SENSOR FOR THE FILL TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS FOR THE 87 AND 91 PRODUCTS HELD A CONSTANT WATER LEVEL FOR 60 MINUTES. -ELECTRONIC LINE LEAK DETECTORS FOR THE 87, AND 91 PRODUCT WERE ABLE TO DETECT A SIMULATED LEAK AT 3 GPH AT 10 PSI. -POSITIVE SHUT DOWN WAS VERIFIED. -FAIL SAFE WAS VERIFIED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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Elevation

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON DECEMBER 6, 2017 AND CONCLUDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON DECEMBER 6, 2017 AND CONCLUDED TODAY. ON SITE WITH ELMER MONTERA A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR. MONTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 1/4/18, VMI VAPORLESS LDT-890 TESTER EXP: 3/5/19 AND VEEDER ROOT LEVEL 4 EXP: 1/3/18. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE CURRENT: -SUMP AND UDC LIQUID SENSORS TRIGGERED AN AUDIBLE/ VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR SPACE LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FILL SUMPS LIQUID SENSORS TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -PREMIUM SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND THERE WAS NO VISUAL LIQUID LOSS. -SENSOR OUT WAS VERIFIED. -FAIL SAFE WAS VERIFIED. -OVERFILL (FILL TUBE SHUT OFF-FLAPPER) -ELECTRONIC LINE LEAK DETECTOR DETECTED A SIMULATED LEAK AT 3.0 GPH AT 10 PSI

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: **SUBMIT THE CURRENT HMBP VIA CERS EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

REGARDING HARD COPY FORMS. SEE
www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx
FOR MORE DETAILS ON ELECTRONIC REPORTING. ****A GETTING STATED ON CERS
DOCUMENT WAS LEFT ON SITE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

ON SITE WITH ELMER MORTERA AN ICC CERTIFIED TECHNICIAN WITH BALCH
PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. ELMER'S
CERTIFICATION WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS
WERE TESTED AND VERIFIED TO BE OPERABLE: -ELECTRONIC LINE LEAK
DETECTORS VERIFIED A 3 GPH LEAK AT 10 PSI -LIQUID SENSORS IN THE UDC
AND STP SUMPS-TRIGGERED AN AUDIBLE/VISUAL AND SHUT DOWN THE PUMP
-ANNUAL SENSORS TRIGGERED AND AUDIBLE AND VISUAL ALARM -SENSOR OUT
VERIFIED -FAIL SAFE VERIFIED -LIQUID SENSORS IN THE FILL-TIRGGERED AN
AUDIBLE AND VISUAL ALARM ***CORRECT THE UST FORMS IDENTIFIED ON SITE.
THE FORMS ARE NOW REQUIRED TO BE SUBMITTED VIA CERS(CALIFORNIA
ELECTRONIC REPORTING SYSTEM) ***EFFECTIVE JANUARY 1, 2013, STATE LAW
REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS
WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST)
SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING
PLANS) BE SUBMITTED ELECTRONICALLY VIA [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to witness annual monitoring certification, spill bucket
testing, and to perform a compliance inspection of the underground
storage tank system. Testing performed by Elmer Mortera with Balch
Petroleum Contractors & Builders, Inc. Mr. Mortera has all required
certifications to perform testing (eg. ICC, Veeder-Root Tech, VMI
Tester). System performed as designed without exception. Reviewed the
following documentation: Operating Permit Monitoring Plan Response
Plan DUSTO Agreement Financial Responsibility Monthly DO Inspections
Training Records System Set-up & Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

ON SITE FOR 2014 UST MONITORING CERTIFICATION GERALD HABIB, MANAGING
PARTNER, MONTAGUE PREMIER LLC. ON SITE TO FACILITATE ACCESS TO
FACILITY AND RECORDS. ROB HENNIGER, UST SERVICE TECH, BAPCH PETROLEUM,
ON SITE TO CONDUCT UST TESTING. ICC 8001441-UT EXP. 8/15/2015 A25027
EXP. 11/14/2015 CALDWELL TESTER, 10/5/2006 VMI, EXP. 4/22/2016 3 SPILL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

BUCKETS, IN SUMPS, FAILED UPON FILLING WITH WATER. THESE NEED TO BE SERVICED, REPAIRED, OR REPLACED PRIOR TO THE NEXT FUEL DELIVERY. VEEDER-ROOT TLS-350, GREEN POWER LIGHT IS OUT AND SHALL BE REPLACED. SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO MONTHLY REPORTS REVIEW, OK FINANCIAL RESPONSIBILITY, PROVIDED WHILE ON SITE, CERS NOT YET UPDATED FROM 8/2014 REVIEW; "Submittal was Not Accepted on 8/4/2014 by Socorro Guzman for Santa Clara County Environmental Health, Comments by regulator: The map should include at a minimum: -The general tank and piping -Location of the monitoring system control panel -Sensor [Truncated]

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

Enforcement Action:

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: MONTAGUE PREMIER, INC.
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: Operator
Entity Name: MONTAGUE PREMIER, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 994-9258

Affiliation Type Desc: Parent Corporation
Entity Name: MONTAGUE PREMIER LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JOHN P AND MARY JARRETT
Entity Title: Not reported
Affiliation Address: 44636 PARK MEADOW DR
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94539
Affiliation Phone: (510) 490-1974

Affiliation Type Desc: UST Property Owner Name
Entity Name: JOHN JARRETT
Entity Title: Not reported
Affiliation Address: 44636 PARK MEADOW DR
Affiliation City: FREMONT
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Affiliation Country: United States
Affiliation Zip: 94539
Affiliation Phone: (510) 490-1974

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

Affiliation Type Desc: Environmental Contact
Entity Name: GERARD HABIB
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: MONTAGUE PREMIER, LLC
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: gerard habib
Entity Title: managing partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Tank Owner
Entity Name: MONTAGUE PREMIER, LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 944-9258

M105 **MONTAGUE PREMIER CAR WASH**
East **790 MONTAGUE EX**
1/8-1/4 **SAN JOSE, CA 95131**
0.215 mi.
1136 ft. **Site 9 of 14 in cluster M**

CA UST **U004266021**
N/A

Relative:
Higher
Actual:
40 ft.

UST:
Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.3975
Longitude: -121.91281

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Facility ID: FA0256749
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.3975
Longitude: -121.91281

M106 **PROPEL FUELS, INC. (202017)**
East **790 MONTAGUE EXPY STE B**
1/8-1/4 **SAN JOSE, CA 95131**
0.215 mi.
1136 ft. **Site 10 of 14 in cluster M**

CA UST **U004264619**
N/A

Relative:
Higher
Actual:
40 ft.

UST:
Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EXPY STE B
City,State,Zip: SAN JOSE, CA 95131
Facility ID: FA0268434
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.397499
Longitude: -121.912827

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M107 **PROPEL FUELS, INC. (202017)** **CA CUPA Listings** **S118754916**
East **790 MONTAGUE EX**
1/8-1/4 **SAN JOSE, CA 95131**
0.215 mi.
1136 ft. **Site 11 of 14 in cluster M**

Relative:
Higher

CUPA SANTA CLARA:

Actual:
40 ft.

Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397947
Facility ID: FA0268434

Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397948
Facility ID: FA0268434

Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397951
Facility ID: FA0268434

M108 **MONTAGUE PREMIER LLC** **RCRA NonGen / NLR** **1024822495**
East **790 MONTAGUE EXPY**
1/8-1/4 **SAN JOSE, CA 95131**
0.215 mi.
1136 ft. **Site 12 of 14 in cluster M**

Relative:
Higher

RCRA NonGen / NLR:

Actual:
40 ft.

Date Form Received by Agency: 2009-02-18 00:00:00.0
Handler Name: MONTAGUE PREMIER LLC
Handler Address: 790 MONTAGUE EXPY
Handler City,State,Zip: SAN JOSE, CA 95131-1322
EPA ID: CAL000340689
Contact Name: GERARD HABIB
Contact Address: 790 MONTAGUE EXPY
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-944-9258
Contact Fax: 408-944-9271

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE PREMIER LLC (Continued)

1024822495

| | |
|--|-----------------------------|
| Contact Email: | GERARD@PREMIERCARWASHES.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 790 MONTAGUE EXPY |
| Mailing City,State,Zip: | SAN JOSE, CA 95131-1322 |
| Owner Name: | MONTAGUE PREMIER LLC |
| Owner Type: | Other |
| Operator Name: | GERARD HABIB |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER LLC (Continued)

1024822495

| | |
|---|-----------------------|
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 20:31:07.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | GERARD HABIB |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 790 MONTAGUE EXPY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131 |
| Owner/Operator Telephone: | 408-944-9258 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MONTAGUE PREMIER LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 790 MONTAGUE EXPY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131-1322 |
| Owner/Operator Telephone: | 408-944-9258 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2009-02-18 00:00:00.0 |
| Handler Name: | MONTAGUE PREMIER LLC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

MONTAGUE PREMIER LLC (Continued)

1024822495

List of NAICS Codes and Descriptions:

NAICS Code: 44719
 NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M109
East
1/8-1/4
0.215 mi.
1136 ft.

PROPEL FUELS, INC. (202017)
790 MONTAGUE EXPY STE B
SAN JOSE, CA 95131
Site 13 of 14 in cluster M

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS

S121788680
N/A

Relative:
Higher
Actual:
40 ft.

CERS HAZ WASTE:
 Name: PROPEL FUELS, INC. (202017)
 Address: 790 MONTAGUE EXPY STE B
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 59028
 CERS ID: 10124986
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: PROPEL FUELS, INC. (202017)
 Address: 790 MONTAGUE EXPY STE B
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 59028
 CERS ID: 10124986
 CERS Description: Underground Storage Tank

CERS:
 Name: PROPEL FUELS, INC. (202017)
 Address: 790 MONTAGUE EXPY STE B
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 59028
 CERS ID: 10124986
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 59028
 Site Name: Propel Fuels, Inc. (202017)
 Violation Date: 08-21-2017
 Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
 Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Notes: automatic sprinklers, or water spray systems.
Returned to compliance on 12/20/2017. The facility does not have adequate amounts of spill control equipment (e.g. absorbent) on-site in the event of a spill or release of hazardous waste, as evidenced by the insufficient amount of absorbent on-site to prevent the diesel spill from entering the storm drain on 8/17/2017. Only approximately 5 gallons of absorbent could be located during the spill and the facility had to rely on the spill control equipment of a neighboring business to prevent additional diesel from entering the storm drain. Acquire sufficient quantities of spill control equipment to prepare for and respond to emergencies.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 09/21/2017. 1) UDC PAN: Upon arrival, the UDC annular space sensor (L11) was in alarm and approximately 2 cups of Bravo monitoring fluid were observed in the UDC pan. Per the available DUSTO reports, alarm history reports, and maintenance records, the UDC annular space sensor (L11) has also alarmed on at least the following dates: 2017: 7/18, 6/28, 5/10, 5/9, 5/8, 4/3, 4/2, 3/29, 3/26, 3/25, 11/25, 11/24, 11/2, 11/1 2016: G Multiple alarms in December, G 10/10, 8/1, 7/8, 1/16 2015: 8/8, 4/26, 3/20 2014: 5/28 2013: 11/18 Each time a service technician responded to a UDC annular space alarm, the monitoring fluid level was noted to be very low and 8 ounces G 1 quart of monitoring fluid was added each time by a Propel service technician/Propel personnel. Numerous records indicate that monitoring fluid was observed in the UDC pan. During this inspection, the service technician investigated the cause of the leak and determined that at least one leak is located at the bottom of [Truncated]

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-19-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: --- THE PROOF OF FINANCIAL RESPONSIBILITY IS OUT OF DATE, BOTH ON SITE AND ON CERS, --

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

Site ID: 59028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-19-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: --- TRAINING RECORDS ON SITE SHOW THAT TRAINING IS OVER-DUE. LAST TRAINING WAS 4/4/2012. DUSTO REPORT DATED 6/19/2013 IDENTIFIED THIS.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-27-2020
Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)2
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Vacuum sensor S2 monitoring vent lines from Biodiesel STP sump failed to produce a high fuel alarm when tested with water. Mr. Slunaker replaced the sensor and ensured proper operation of new sensor. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 09/21/2017. Four smart sensors vacuum monitor the following interstitial spaces and are programmed with the following vacuum volumes: S1: Diesel HPR Product Line: 150 gallons S2: Diesel HPR and E-85 vent lines: 150 gallons S3: E-85 Product Line: 50 gallons S4: G Future Vapor RecoveryG Line: 50 gallons The Diesel HPR product line, E-85 product line, and G future vapor recoveryG line are approximately equal in length and travel a very short distance (approximately 25 feet per visual inspection). The vent lines travel to the back of the building and are significantly greater in length. The Diesel HPR product line vacuum volume equaling the vent linesG vacuum volume and being much greater than the E-85 product line vacuum volume is not consistent with the UST system layout. The 50 gallon vacuum volume for the E-85 product line and future vapor recovery line is also inconsistent with the very short distance between the UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

systems and the only dispenser. Submit the the exact [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 09/22/2014. Facility failed to identify all sensors involved in performing monitoring of the Underground Storage Tank System. Identify sensors that monitor sump annular, UDC annular, vent annular, and vacuum sensors.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Returned to compliance on 08/16/2017. A written response with the corrective actions taken for each violation and a signed certification of compliance has not been submitted to HMCD for the Official Notice of Inspection Reports issued on 8/20/2015 and 8/30/2016.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 12/20/2017. Greater than 100kg of hazardous waste was observed on-site and no hazardous waste pick-up has occurred since 9/17/2014. While the initial accumulation date was not marked on the three 55 gallon drumsG hazardous waste labels, a review of the maintenance records confirmed that hazardous waste has been accumulating for longer than 180 days.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/13/2016. HMBP Site Map is illegible and is missing locations of the emergency shutoffs and emergency response equipment.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: Returned to compliance on 09/22/2014. Designated UST Operator (DUSTO) form does not include the current designated operator (Raymond Simms). Any change in the designated operator requires a notification to the local agency within 30 days. REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 09/21/2017. David Winkler conducted the DUSTO inspections for the months of April, March, and February, 2017 and Edward Stearns conducted the DUSTO inspection for the month of January, 2017, but are not included on the DUSTO notification submitted via CERS.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 08/07/2018. . L-8, V-R 208, the E-85 fuel liquid sensor did not function properly, FAIL This sensor was replaced with same, like-for-like, while I was on site. OK NO FURTHER ACTION IS REQUIRED FOR THIS ITEM. .

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 12/20/2017. The required emergency response information listed below is not posted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 11/19/2015. No monthly inspection report covering February of 2015 was available on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-27-2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 09/12/2019. Per alarm history print-out, the following alarms occurred but were not acknowledged on the monthly DO report. The line asking about recent alarms being responded to appropriately states "na". L2 Diesel STP Annular - fuel alarm on 11-21-2018. L5 E-85/Diesel Tank Annular - low liquid on 3-19-2019. Additionally, this alarm did not have any written resolution in the separate binder that addresses these alarm occurrences. A propel employee provided a written summary of cause and resolution of this alarm at time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: Returned to compliance on 09/21/2017. 1) The hard, pressurized product piping in the dispenser is leaking Diesel HPR. Liquid and old diesel residue was noted both on the piping and at the bottom of the dispenser. 2) Such a significant fuel odor emanated from the diesel HPR STP sump that the immediate vicinity of the sump had to be evacuated when the sump was opened, in order to allow the sump to ventilate. After 2 hours of ventilation, the sump was determined by the service technician to still be unsafe for entry and the sumps' communication could not be tested during inspection. NOTE: For VPH systems, G product tight means impervious to the liquid and vapor of the substance that is contained, or is to be contained, so as to prevent the seepage of the substance from the containment. G Evaluate the source of the leaks and submit a work plan to HMCD for review. Depending on the scope of work, a retrofit/repair permit from our office may be needed.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 09/21/2017. The UST Site Plan does not include piping layouts and the location of line leak detectors. This is a repeat violation from the Official Notice of Inspection Report issued on 8/20/2015.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 11/19/2015. The vent sump annular sensor (L13) and the high liquid sensor associated with the E85 line vacuum smart sensor (S3) failed to function when tested today. Replace those sensors and submit documentation showing that the new sensors have been tested and are functional. No permit will be required for like-for-like replacement.

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

Site ID: 59028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.
Violation Notes: Returned to compliance on 12/20/2017. 1) The Propel Fuels GUSTO training program for an G unstaffed facility was approved by HMCD in 2015 and the Propel employees who are to be provided with DUSTO training include but are not limited to the Director of Field Operations (Gordon Barnes) and District Operations Manager Northern California (Mike Karaer), but it was evident during the diesel release on 8/17/2017 that Propel employees have not been provided with adequate training on how to respond to a spill or release of fuel per their UST Response Plan and who to notify in the event of a reportable release (see narrative in comments section). Propel Fuel's DUSTO trained employees are insufficiently trained in the following portions of the UST Response Plan: - how to take immediate measures to control or stop any release (e.g. hitting the ESO switch, activate pump shut-off, etc) - How to clean-up any spills or releases of fuel (e.g. using absorbent) - Who should be notified in the event of a reportable release [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 12/20/2017. Propel Fuels employees on-site during inspection were not aware of the number of drums currently being used to accumulate hazardous waste generated by the facility and had to be informed by the neighboring business as to what drums belonged to Propel. The drums were also observed to be incompletely labeled, obstructed by equipment and debris, and accumulating cobwebs. Based on the observations made during inspection, hazardous waste containers are not being adequately inspected weekly as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/13/2016. Uncorrected violation. UST Monitoring Site Plan still does not identify vacuum monitoring zones as directed.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to obtain approval from the UPA for a training program at an unstaffed facility and/or implement the approved training program.
Violation Notes: Returned to compliance on 08/09/2018. . The Training Plan that was approved on 11/17/2015 is no longer valid as the DUSTOs have changed. Resubmit a Training Program for this facility that is not routinely staffed for approval. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 09/07/2017. The Veeder-Root 848480-001 electronic line leak detector (PLLD) failed to detect a 3.0 gallon per hour leak at 10 psi and shut off the flow of product through the piping when a leak is detected, despite four tests being conducted. Evaluate the cause of the failed leak detector tests and make any repairs/replacements as necessary. Submit a copy of a passed line leak detector test result to HMCD. Note that a retrofit/repair permit is not needed if the line leak detector is replaced with the same type of line leak detector (e.g. a G like-for-likeG replacement).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-27-2020
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Liquid leak sensor in the vent transition sump failed to produce an audible and visual alarm when submerged in water. Mr. Slunaker replaced the sensor and ensured proper operation of new sensor. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 09/21/2017. The facility does not have a 5 year Permit-to-Operate (different than Unified Program (HMCD) permit). Correct all open violations and provide a written response with the corrective actions taken and a signed Certification of Compliance to HMCD. Upon verification that the facility is in full compliance, a 5 year Permit-to-Operate will be issued.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes: Returned to compliance on 08/14/2014. Sensor L13 (Vent Annular) failed to provide audible/visual alarm upon removal from the brine solution. Sensor was cleaned with simple green and functioned as designed. NO FURTHER ACTION REQUIRED. NOTE: Additionally, Sensor S3 (E-85 Product line) provided "no vacuum" alarm upon the release of vacuum but failed to provide a "high liquid" alarm when tested in water. After introducing water through the vacuum bypass valve, high liquid alarm was observed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.
Violation Notes: Returned to compliance on 11/17/2015. The Designated Operator did not implement a facility employee training program approved by the local agency for a facility that is not routinely staffed (eg. unmanned). REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION AT PROPEL STATION # 202025.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 12/20/2017. As noted in the comments section of the UST systems inspection report, Propel FuelsG contact, Will Faulker, was instructed to and confirmed that Propel would identify the waste diesel that was cleaned up by Fremouw Environmental Services by its proper DOT description and applicable waste code (e.g. 343) on the manifest used for transport and not make a waste determination based on the commingled waste stream (i.e. water, diesel, sediment), but the waste diesel was shipped on manifest # 017607642JJK (Ship Date: 8/18/2017) as G non-RCRA hazardous waste, liquid (oily water)G and identified by waste code 223 (unspecified oil-containing waste). Per the dieselG s SDS, the DOT proper shipping name for the diesel is G UN 1202 DIESEL FUELG and the proper state waste code would be either 343 or 331, depending on the specific waste stream. (Note that per the SDS, renewable diesel has a flash point higher than 140 degrees fahrenheit and does not meet the ignitability characteristic).
[Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/21/2017. The UST Facility Operating Permit Application incorrectly identifies the G Type of ActionG element as G Confirmed/Updated Information.G Amend the Type of Action to G New Permit.G
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 10/13/2016. Uncorrected violation. Tank 1 (Diesel) UST Monitoring Plan still shows incorrect tank annular sensor model number. Correct model number is 794380-303.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Notes: or off site if approved by the CUPA, for the life of the UST. Returned to compliance on 09/21/2017. Only the 2015 and 2016 Annual Monitoring System Certifications and Spill Bucket Test Reports are maintained on-site.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/22/2014. Evidence of Financial Responsibility is out of date both on CERS and on-site. Obtain a new Certificate of Responsibility (CFR) and include updated insurance information. (REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION)

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 09/22/2014. There is no documentation indicating that the following alarms were sufficiently responded to: Jun 09 2014 - Sensor S1 (B-20 product line) - COMMUNICATION ALARM May 14 2014 - Sensor S2 (Vent line) - COMMUNICATION ALARM Mar 31 2014 - Sensor L3 (B-20 fill sump) - FUEL ALARM Mar 31 2014 - Sensor Q1 (B-20 line leak detector) - PLLD SHUTDOWN Nov 08 2013 - Sensor Q2 (E-85 line leak detector) - PLLD SHUTDOWN Oct 13 2013 - Sensor S2 (Vent line) - COMMUNICATION ALARM REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.

Violation Notes: Plan submitted via CERS website on 8/13/2015 does not show vacuum zones and locations of line leak detectors. It is also shows inaccurate North orientation and street locations (the street labeled O'Toole is actually Montague Expressway, and O'Toole Avenue should be at the bottom of the map).

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/13/2016. Plan for Tank 1 (Renewable Diesel) submitted via CERS website on 8/13/2015 notes incorrect sensor models. Correct tank annulars sensors are model 794380-303. Correct piping interstitial sensors are models "332175-001, 794380-304, 794380-208."

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 09/21/2017. Diesel HPR Fill Sump: Approximately two cups of brine and a plastic trash bag were observed in the sump during inspection. Significant staining on the outside of the sensor reservoir, from brine spilling from the reservoir, was also observed. During the inspection, free-flowing quantities of brine continued to flow from the sensor reservoir and into the bottom of the sump. The service technician could not remove the sensor from the reservoir without brine continuously spilling out of the reservoir. The plastic trash bag was located just below the sensor reservoir where the brine was spilling. Pools of brine were noted both on the bag and in the low points of the sump. Containment Solutions sump installation manual states that the proper monitoring fluid level in the reservoir is 1.5 inches from the inside bottom of the reservoir. Any additional brine volume would not allow for a leak to be detected at the earliest opportunity. Remove the excess brine from the sumpG s [Truncated]

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/13/2018. . E-85 Spill Containment is not liquid tight. .
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-19-2013
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: --- DUSTO IDENTIFICATION ON SITE DOES NOT SHOW TIM ADAMS AS DUSTO, CONDUCTED DUSTO MONTHLY INSPECTIONS/REPORTS APRIL, MAY, JUNE, AND JULY 2013. ---

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 10/10/2016. The Diesel UST fill spill spill bucket failed, apparently due to a leaking drain valve (no leakage into the fill sump was observed). Disregard the comment below regarding cessation of filling of the tank, but repair the bucket as soon as possible. No permit is required to replace drain valve or fittings, but a repair permit is required prior to replacing the bucket itself if that is necessary.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 11/17/2015. This is an uncorrected violation (see 8/14/2014 Official Notice of Inspection), so it is being elevated to a Class 2 violation. Submit a training plan for approval.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/21/2017. 1) The Certificate of Insurance does not include the following required information as required 40CFR 280.97(b)(2): - Policy Number: The Policy Number is not included on Certificate of Insurance (identified only on Liability Policy) - [List the number of tanks at each facility]: The number of tanks at each facility is not identified on the G Location and Tank ScheduleG (there are two tanks at this location) - [List the tank identification number provided in the notification submittedG]: Tank #1 (Renewable Diesel) is included on the G Location and Tank Schedule,G but Tank #2 (E-85) is not identified - Signature Line G [Title] Authorized Representative of [name of Insurer or Risk Retention Group]: The name of the Insurer/Risk Retention Group is not included after the title G Authorized RepresentativeG 2) The Certification of Financial Responsibility incorrectly identifies or does not identify the following required information (in Part C of form): - Mechanism Type: to [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 08/13/2018. . The E-85 Vapor Recovery Spill Containment/ Spill Bucket was observed with fuel liquids mix inside it upon arrival. Maintain these as clean and dry. Identify any change to operations that may be needed to maintain all Spill Containers. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/09/2018. . The UST Monitoring Site Plan submitted in CERS as a 2017 compliance item is still unable to be approved. (attached) See the UST Monitoring Site Plan used in the 2017 UST Monitoring System Certification Report as a good example. (attached) .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014

Map ID
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Distance
Elevation

MAP FINDINGS

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EDR ID Number
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PROPEL FUELS, INC. (202017) (Continued)

S121788680

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/22/2014. Observed 1x55 gal container of testing water that is lacking hazardous properties.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/13/2016. Emergency Response Plan shows incorrect phone number for local Certified Unified program Agency (CUPA). Correct phone number is (408) 918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 12/20/2017. During the diesel release on 8/17/2017, it was observed that employees are not appropriately trained on proper waste handling, the location of all required emergency response equipment, how to properly complete a hazardous waste label, and the quantity of hazardous waste containers on-site. Propel employees relied on HMCD inspectors and the neighboring business to instruct them on how to appropriately respond and manage the hazardous waste. Provide additional hazardous waste training to all employees who handle hazardous waste to ensure that hazardous waste is properly handled and managed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR WORK ON CHEVRON MONITORING SYSTEM. CHECKED PROPEL UST MONITORING PANEL, IN ALARM; S-1, (BIO DIESEL) AND S-2, (VENT) ALARM, NO VACUUM ALARM. CALLED PROPEL, SPOKE TO DUFFY, IN CUSTOMER SERVICE.

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PROPEL FUELS, INC. (202017) (Continued)

S121788680

HE CHECKED EMAIL AND IDENTIFIED THE LARM CONDITION. DARREN JOHNSON, PROPEL, EMERGENCY CONTACT, CALLED, PHONE CONVERSATION INCLUDED; ALARM NOTIFICATION SYSTEM AND RESPONSE LEVELS. SHUTDOWN - 4 HOURS RESPONSE TIME, MANAGER - ON SITE EVERY TWO WEEKS, NON-CRITICAL ALARMS, MONTHLY D.O. WILL ADDRESS. NOTE: THIS VACUUM ALARM WILL BE ADDRESSED BY DO WHO IS SCHEDULED TO BE ON SITE THIS WEEK.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I'm on site at 790 Montague Expy, San Jose, for the 2018 UST Operating Permit Inspection Propel is an "Unstaffed Facility" and no representative is on site. Robert Slunaker, Tank-Tec, UST Service Tech, is on site to conduct UST Monitoring System Certification. ICC Service Tech, #8888867, exp. 7/13/2020 Veeder-Root, B37997, exp 3/16/2019 VMI, #4023, exp 3/27/2019 NOTE; I was able to obtain a copy of the 8/14/2017 Notice of Inspection with the Corrective Actions Taken identified and the Certification of Compliance completed on 4/3/2018. System Set-up and Alarm History Provided. The E-85 Vapor Recovery Bucket had fuel liquid mix in it that I observed upon arrival. Overspill Containment / Spill Bucket Testing, E-85 spill bucket was observed to leak at the top casket ring, FAIL. L-8, V-R 208, the E-85 fuel liquid sensor did not function properly, FAIL. This sensor was replaced today with the same V-R 208, Re-tested, STP shutdown, A and V alarm, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Equipment Certification was performed today by Raymond Simms of Gettler-Ryan Inc. Mr. Simms has valid certifications

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PROPEL FUELS, INC. (202017) (Continued)

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(ICC, Veeder-Root Technician and VMI LDT-890 Tester). The underground storage tank (UST) system is comprised of 1 double walled fiberglass motor vehicle fuel tanks (5,000 gallon E-85, 5,000 gallon B-20). Tanks are compartmentalized). This system is a VPH system monitored hydrostatically (USTs and piping) and by vacuum (all product lines and vent lines). Components tested today: -1 UST Annular space sensors (VR-303, dual point hydrostatic) -2 STP Sump sensors (VR-208); Positive Shutdown -2 STP Sump Annular space sensor (VR-304, single point hydrostatic) -2 Fill Sump sensors (VR-208) -2 Fill Sump Annular space sensor (VR-304, single point hydrostatic) -4 Vacuum Smart Sensors (2 product lines, 1 vent line and 1 spare line) -2 Fill Spill Buckets (one hour hydrostatic test) -1 Under Dispenser Containment (UDC) pan sensor (VR-208) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP BEFORE 8/31/2017: 1) The Diesel HPR line leak detector could not be tested during today's monitoring system certification, because the connection port currently attached to the product line was not compatible with the connector the service technician had available and could not be removed, because the port had been stripped. THE DIESEL HPR LINE LEAK DETECTOR MUST BE TESTED BEFORE 8/31/2017 WITH AN HMCD INSPECTOR PRESENT AND THE RESULTS MUST BE SUBMITTED ON A SEPARATE ANNUAL MONITORING SYSTEM CERTIFICATION FORM. Testing is currently scheduled for 8/17/2017. 2) Hydrostatic interstitial space communication for the two STP sumps and two fill sumps could not be tested during inspection, because of safety concerns for the service technicians entering the sumps due to the high concentrations of fuel vapors. COMMUNICATION FOR ALL SUMPS MUST BE TESTED WITH AN HMCD INSPECTOR PRESENCE BY 8/31/2017 FOR THE ANNUAL MONITORING SYSTEM [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: REVIEWED HAZARDOUS MATERIALS BUSINESS PLAN SUBMITTAL ON CERS. THE INVENTORY IDENTIFIES THE BIO-DIESEL AS B05 WHERE ALL OTHER EVIDENCE, INCLUDING DISPENSER LABELING IDENTIFIES THIS AS B-20. UPDATE THE INVENTORY ENTRY FOR BIO-DIESEL IN CERS TO BIO-DIESEL B-20.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2013 UST MONITORING SYSTEM CERTIFICATION UN-MANNED FUEL

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PROPEL FUELS, INC. (202017) (Continued)

S121788680

DISPENSING OPERATION AT THIS LOCATION SUPPORTED BY MONAGUE PREMIER CAR WASH/CHEVRON. JORGE PARRA, REGIONAL OPERATIONS MANAGER, PROPEL CONTACTED FOR RESPONSIBLE PARTY SIGNATURE. CHRIS SAN NICHOLAS, GETLER-RYAN, UST SERVICE TECH ICC # 8120746, EXP 12/6/2014 VEEDER-ROOT B-33787, EXP 1/20/2015 VMI , EXP 10/23/2014 TWO UST COMPARTMENTS, 5000 GALLONS EACH, IN ONE SPLIT TANK. BIO-DIESEL 20 AND E-85. VPH SYSTEM VEEDER-ROOT TLS-350 NOTE: UPON ARRIVAL, VEEDER-ROOT S-3 AND S-4 ARE IN ALARM, VACUUM ALARM. SYSTEM SETUP AND ALARM HISTORY PROVIDED ALARM HISTORY SHOWS VACUUM ALARM, S-3 AND S-4 SINCE JULY XX, 2013. NO COMMENT OF THIS CONDITION ON DUSTO REPORT DATED 7/24/2013. SEE VIOLATION. SPILL BUCKETS (2), BEGIN TESTING 9:00, 5 GALLONS FUEL, TAPE MEASUREMENT, END 11:00, LIQUID SENSOR TESTING: L-1, L-2, L-3, L-4, BIO-DIESEL SUMPS, LIQUID FILLED, ALL STP SHUTDOWN, A AND V ALARM, PRINTOUT, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Joey Mesa of Gettler-Ryan, Inc. and functioned properly except as noted above. Mr. Mesa has current ICC UST Service Technician certification (2/4/2017), Veeder-Root Level 4 certification (4/9/2017), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (5/10/2017). UST systems are equipped with VPH monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensor was tested by raising it out of the tank interstitial fluid, then inverting it to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. (Tanks are a compartmented unit sharing a common annular space.) Two submersible turbine pump (STP) sumps, 2 fill sumps, 1 under dispenser containment (UDC) sump, and 1 vent line transition sump model 794380-208 liquid sensors were tested using water to obtain fuel alarms. Six model [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

The following minor violations were observed, but corrected at the time of inspection: G020C: Three 55 gallon drums of hazardous waste were not marked with the initial accumulation date and the proper physical state (marked as solid when containing liquids) G110C: Equipment and debris blocked access to the hazardous waste accumulation area and spill control equipment. On-site to conduct a routine hazardous waste inspection. The facility is an un-staffed motor vehicle fueling station with two underground storage tanks (USTs) that dispense diesel HPR and E-85 flex fuel from one dispenser. Hazardous wastes are generated from customer spills and drive-offs, as well as maintenance and repairs on the UST system. Waste streams include but are not limited to spilled fuel, used fuel filters,

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PROPEL FUELS, INC. (202017) (Continued)

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absorbent contaminated/saturated with fuel, spill bucket and sump liquid waste, and spent dispenser hoses. During this inspection, approximately 50-100 gallons of diesel HPR was from [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site on Thursday 8/17/2017, to complete the Annual Monitoring System Certification (AMC) that began on 8/11/2017, with Tank-Tek service technician, Robert Slunaker. Mr. Slunaker has a current ICC service technician certification, Veeder-Root certification, and VMI LDT-890 certification. Today's follow-up inspection was to test the hydrostatic interstitial communication for all four sumps and the diesel HPR line leak detector that could not be tested during the original 8/11/2017 AMC, as noted in the previous inspection report. Propel District Operations Manager of Northern California, Mike Karaer, was on-site at the beginning of inspection and remained nearby during the inspection. The Veeder Root 848480-001 line leak detector (PLLD) was tested with a simulated leak right at 3.0 gallons per hour at 10 psi three times, but failed to detect a leak and shut off the flow of product through the piping when a leak is detected. To investigate the cause of the failure, the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 8-26-2019 (Facility), 2-13-2019 (Inventory, Plans). Reportable hazardous materials include: 5,000 Ethanol (E-85) Fuel 5,000 Renewable Diesel 55 gal waste water with fuel (empty at time of inspection) Reviewed documented HMBP/emergency response training dated 10-16-2018 Reviewed copy of property owner notification letter signed and sent on 2-1-2019. NOTE: Next submission please clearly identify hazardous materials (eg diesel, E-85 ethanol) and include evacuation staging area.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank (UST) systems. Testing performed by Enrique Aguirre with Tank-Tek Environmental. Mr. Aguirre has all required certifications to perform testing. System performed as designed without exception. Communication was tested. Reviewed the following documentation: Permit Monitoring

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Elevation

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PROPEL FUELS, INC. (202017) (Continued)

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Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO
Inspections Training Records System set-up and alarm history

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness and annual monitoring certification and equipment testing conducted by Robert Slunaker, of Tank-Tek Environmental. Mr. Slunaker has the following certifications for todayG s testing: ICC UST service technician (exp 07/14/22), Veeder-Root TLS 3XX Certification (exp 3/2/21), and Vaporless Manufacturing (VMI) LDT-890 leak detector tester certification (exp 2/24/21). Testing of the following components was tested and observed to be functional, except as noted in the violations above: - HPR biodiesel/E85 compartmented tank annular hydrostatic sensors - HPR biodiesel and E85 fill sump bottom liquid leak sensors - HPR biodiesel and E85 fill sump hydrostatic interstitial sensors - HPR biodiesel and E85 STP sump bottom liquid leak sensors - HPR biodiesel and E85 STP sump hydrostatic interstitial sensors - HPR biodiesel and E85 fill sump bottom liquid leak sensors - HPR biodiesel and E85 fill sump annular space brines sensors - Sump bottom sensors in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Felix Ramirez of Afforda-Test and functioned properly. Mr. Ramirez has a current California Tank Tester license (exp. 5/31/2017), and current ICC California UST Service Technician certification (exp. 11/26/2016), Veeder-Root certification (exp. 7/6/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 11/5/2017). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensor was tested by raising it out of the tank interstitial fluid, then inverting it to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. (Tanks are a compartmented unit sharing a common annular space.) Two submersible turbine pump (STP) sump, 2 fill sump, 1 under dispenser containment (UDC) sump, and 1 vent line transition sump [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan (HMBP) was submitted via California

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PROPEL FUELS, INC. (202017) (Continued)

S121788680

Environmental Reporting System (CERS) website on 6/10/2016. Facility Information submittal element is "Accepted." Hazardous Materials Inventory submittal element is "Not Accepted" with the following Comments by Regulator: "HMBP Site Map is illegible and is missing locations of the emergency shutoffs and emergency response equipment. Submit a revised Site Map within 30 days." Emergency Response and Training Plans submittal element is "Not Accepted" with the following Comments by Regulator: "Emergency Response Plan shows incorrect phone number for local Certified Unified program Agency (CUPA). Correct phone number is (408) 918-3400. Submit a revised Emergency Response Plan within 30 days." HMBP reportable materials currently on-site are: Diesel and E85 Flex Fuel.

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

Enforcement Action:

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 59028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1815 19th Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michelle Levin
Entity Title: Project Manager,, Authorized Agent for Propel Fuel
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Propel Fuels, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: UST Tank Owner
Entity Name: Propel Fuels, Inc.
Entity Title: Not reported
Affiliation Address: 1815 19th Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95811
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: Parent Corporation
Entity Name: Propel Fuels, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jennifer Betz, Authorized Agent for Propel Fuels
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (847) 888-0276

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

Affiliation Type Desc: Legal Owner
Entity Name: Propel Fuels, Inc.
Entity Title: Not reported
Affiliation Address: 1815 19th Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95811
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: Environmental Contact
Entity Name: Michelle Levin
Entity Title: Not reported
Affiliation Address: 2496 Technology Drive
Affiliation City: Elgin
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60124-7925
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Entity Name: JOHN JARRETT
 Entity Title: Not reported
 Affiliation Address: 44636 Parkmeadow Drive
 Affiliation City: Fremont
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94539-6529
 Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Property Owner Name
 Entity Name: JOHN JARRETT
 Entity Title: Not reported
 Affiliation Address: 44636 Parkmeadow Drive
 Affiliation City: Fremont
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94539-6529
 Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Tank Operator
 Entity Name: Propel Fuels, Inc.
 Entity Title: Not reported
 Affiliation Address: 1815 19th Street
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95811
 Affiliation Phone: (800) 871-0773

M110
East
1/8-1/4
0.215 mi.
1136 ft.

PROPEL FUELS (202017)
790 MONTAGUE EXPY
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024829859
CAL000363934

Site 14 of 14 in cluster M

Relative:
Higher
Actual:
40 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2011-05-24 00:00:00.0
 Handler Name: PROPEL FUELS (202017)
 Handler Address: 790 MONTAGUE EXPY
 Handler City,State,Zip: SAN JOSE, CA 95131-1322
 EPA ID: CAL000363934
 Contact Name: MICHELLE LEVIN
 Contact Address: 2496 TECHNOLOGY DR
 Contact City,State,Zip: ELGIN, IL 60124
 Contact Telephone: 847-888-0276
 Contact Fax: 847-888-0279
 Contact Email: MLEVIN@JMMGLOBAL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROPEL FUELS (202017) (Continued)

1024829859

| | |
|--|---------------------------|
| Mailing Address: | 1815 19TH STREET |
| Mailing City,State,Zip: | SACRAMENTO, CA 95811-0124 |
| Owner Name: | PROPEL FUELS, INC. |
| Owner Type: | Other |
| Operator Name: | MICHELLE LEVIN |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 20:34:24.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS (202017) (Continued)

1024829859

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHELLE LEVIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2496 TECHNOLOGY DR
Owner/Operator City,State,Zip: ELGIN, IL 60124
Owner/Operator Telephone: 847-888-0276
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PROPEL FUELS, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1815 19TH STREET
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811-3129
Owner/Operator Telephone: 800-871-0773
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2011-05-24 00:00:00.0
Handler Name: PROPEL FUELS (202017)
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

| Map ID Direction Distance Elevation | Site | Database(s) | EDR ID Number EPA ID Number |
|--|--|--|--|
| O111 NNE 1/8-1/4 0.229 mi. 1209 ft. | SMI PRESSURE SENSORS 1701 MCCARTHY BLVD. MILPITAS, CA 95035 Site 1 of 4 in cluster O | RCRA NonGen / NLR | 1026709750 CAC003097852 |
| Relative: Lower Actual: 32 ft. | RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: | SMI PRESSURE SENSORS 2020-12-18 00:00:00.0 1701 MCCARTHY BLVD. MILPITAS, CA 95035 CAC003097852 SMI PRESSURE SENSORS 1701 MCCARTHY BLVD. MILPITAS, CA 95035 510-931-0046 510-651-7702 MICKIEL@PWSEI.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported 1701 MCCARTHY BLVD. MILPITAS, CA 95035 SMI PRESSURE SENSORS Other SMI PRESSURE SENSORS Other Not reported Not reported Not reported --- Not reported N Not reported No Not reported Not on the Baseline Not on the Baseline Not reported | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMI PRESSURE SENSORS (Continued)

1026709750

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-12-18 21:42:20.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SMI PRESSURE SENSORS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD. |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 510-931-0046 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SMI PRESSURE SENSORS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD. |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 510-931-0046 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMI PRESSURE SENSORS (Continued)

1026709750

Historic Generators:

Receive Date: 2020-12-18 00:00:00.0
Handler Name: SMI PRESSURE SENSORS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O112
NNE
1/8-1/4
0.229 mi.
1209 ft.

SILICON MICROSTRUCTURES INC
1701 MCCARTHY BOULEVARD
MILPITAS, CA 95035

RCRA-LQG **1000379923**
CA WDS **CAD982501066**

Site 2 of 4 in cluster O

Relative:

RCRA-LQG:

Lower

Date Form Received by Agency: 2020-10-01 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Handler Address: 1701 MCCARTHY BOULEVARD
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD982501066
Contact Name: MICK KARANIUK
Contact Address: MCCARTHY BOULEVARD
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-577-0100
Contact Fax: 408-577-0123
Contact Email: MICK.KARANIUK@TE.COM
Contact Title: FACILITIES/MAINTENANCE MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: MCCARTHY BOULEVARD
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: MERIWETHER PARTNERS LLC

Actual:
32 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--|------------------------------|
| Owner Type: | Private |
| Operator Name: | SILICON MICROSTRUCTURE, INC. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-10-07 12:20:23.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:

Year: 2011

Click Here for Biennial Reporting System Data:

Year: 2009

Click Here for Biennial Reporting System Data:

Year: 2007

Click Here for Biennial Reporting System Data:

Year: 2005

Click Here for Biennial Reporting System Data:

Year: 2003

Click Here for Biennial Reporting System Data:

Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D026
Waste Description: CRESOL

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SILICON MICROSTRUCTURES INC
Legal Status: Private
Date Became Current: 2002-07-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON MICROSTRUCTURES, INC
Legal Status: Private
Date Became Current: 2002-07-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MERIWETHER PARTNERS LLS
Legal Status: Private
Date Became Current: 2012-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1191 SECOND AVENUE,
Owner/Operator City,State,Zip: SEATTLE, CA 98101
Owner/Operator Telephone: 503-719-5712
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RBRISCO@MERICAP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON MICROSTRUCTURE, INC.
Legal Status: Private
Date Became Current: 2002-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCARTHY BOULEVARD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-624-6842

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--------------------------------|-------------------------------|
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | 408-577-0123 |
| Owner/Operator Email: | MICK.KARANIUK@TE.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MERIWETHER PARTNERS LLS |
| Legal Status: | Private |
| Date Became Current: | 2012-06-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1191 SECOND AVENUE, |
| Owner/Operator City,State,Zip: | SEATTLE, CA 98101 |
| Owner/Operator Telephone: | 503-719-5712 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RBRISCO@MERICAP.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURES, INC. |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD. |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-577-0100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | 408-577-0123 |
| Owner/Operator Email: | SALES@SIMICRO.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELMOS CALIFORNIA |
| Legal Status: | Private |
| Date Became Current: | 2002-07-22 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SILICON MICRO |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--------------------------------|-------------------------------|
| Owner/Operator Address: | 1701 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-577-0100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELMOS CALIFORNIA |
| Legal Status: | Private |
| Date Became Current: | 2002-07-22 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURES, INC |
| Legal Status: | Private |
| Date Became Current: | 2002-07-29 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MERIWETHER PARTNERS LLC |
| Legal Status: | Private |
| Date Became Current: | 2002-08-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1191 SECOND AVENUE, SUITE 160 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98101 |
| Owner/Operator Telephone: | 206-816-1573 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | BOSERAN@MERICAP.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURE, INC. |
| Legal Status: | Private |
| Date Became Current: | 2012-06-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BOULEVARD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-577-0100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | SALES@SI-MICRO.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURES, INC |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--------------------------------|-------------------------------|
| Legal Status: | Private |
| Date Became Current: | 2002-07-29 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICRCSTRUCTURES, INC. |
| Legal Status: | Private |
| Date Became Current: | 2002-07-29 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCATHY BLVD. |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURES, INC. |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD. |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-577-0100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | 408-577-0123 |
| Owner/Operator Email: | SALES@SIMICRO.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELMOS CALIFORNIA |
| Legal Status: | Private |
| Date Became Current: | 2002-07-22 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELMOS CALIFORNIA |
| Legal Status: | Private |
| Date Became Current: | 2002-07-22 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--------------------------------|------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELMOS CALIFORNIA |
| Legal Status: | Private |
| Date Became Current: | 2002-07-22 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCATHY BLVD. |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-577-1100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURES INC |
| Legal Status: | Private |
| Date Became Current: | 2002-07-29 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MERIWETHER PARTNERS LLS |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1191 SECOND AVE STE 1650 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98101 |
| Owner/Operator Telephone: | 503-719-5712 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RBRISCO@MERICAP.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURES, INC |
| Legal Status: | Private |
| Date Became Current: | 2002-07-29 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MERIWETHER PARTNERS LLS |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1191 SECOND AVE ATE 1650 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98101 |
| Owner/Operator Telephone: | 503-719-5712 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Owner/Operator Fax: Not reported
Owner/Operator Email: RBRISCO@MERICAP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON MICROSTRUCTURE, INC.
Legal Status: Private
Date Became Current: 2012-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCARTHY BOULIVARD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-577-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SALES@SI-MICRO.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SILICON MICRO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-577-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-01-21 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-26 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-01-23 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator

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Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-02-24 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-13 00:00:00.0
Handler Name: SILICON MICROSTRUCTURESM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-29 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-10-01 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--|-----------------------------|
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | SILICON MICROSTRUCTURES INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2019-02-07 00:00:00.0 |
| Handler Name: | SILICON MICROSTRUCTURES INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 2002-08-15 00:00:00.0 |
| Handler Name: | SILICON MICROSTRUCTURES INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2002-08-15 00:00:00.0 |
| Handler Name: | SILICON MICROSTRUCTURES INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Receive Date: 2018-02-12 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2018-05-11 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1990-04-13 00:00:00.0
Handler Name: IC SENSORS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-28 00:00:00.0
Handler Name: IC SENSORS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0
Handler Name: IC SENSORS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-29 00:00:00.0
Handler Name: EG & G IC SENSORS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-04-15 00:00:00.0
Handler Name: EG&G IC SENSORS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-13 00:00:00.0
Handler Name: MEASUREMENT SPECIALTIES - IC SENSORS DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 335314
NAICS Description: RELAY AND INDUSTRIAL CONTROL MANUFACTURING

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-02-22 00:00:00.0
Actual Return to Compliance Date: 1995-03-23 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-08-09 00:00:00.0
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2007-08-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|-----------------------|
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2007-08-09 00:00:00.0 |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2007-08-09 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|----------------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2007-08-09 00:00:00.0 |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2007-08-09 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 2014-03-25 00:00:00.0 |
| Actual Return to Compliance Date: | 2014-04-07 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 2014-04-24 00:00:00.0 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2014-03-25 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2014-03-25 00:00:00.0
Actual Return to Compliance Date: 2014-10-10 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-04-24 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2014-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-08-09 00:00:00.0
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2007-08-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2014-03-25 00:00:00.0
Actual Return to Compliance Date: 2014-10-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-04-24 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2014-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-08-09 00:00:00.0
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2007-08-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-10-22 00:00:00.0
Actual Return to Compliance Date: 2003-11-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2003-10-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2020-03-11 00:00:00.0
Actual Return to Compliance Date: 2020-04-09 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2014-03-25 00:00:00.0
Actual Return to Compliance Date: 2014-10-14 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-04-24 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2014-03-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-08-09 00:00:00.0
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2007-08-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1995-02-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-03-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-03-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-04-07 00:00:00.0
Scheduled Compliance Date: 2014-04-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-03-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-10-10 00:00:00.0
Scheduled Compliance Date: 2014-04-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2007-08-09 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2014-03-25 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2014-10-13 00:00:00.0 |
| Scheduled Compliance Date: | 2014-04-24 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2007-08-09 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2003-10-22 00:00:00.0 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2003-11-21 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2020-03-11 00:00:00.0 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2020-04-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-03-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-10-14 00:00:00.0
Scheduled Compliance Date: 2014-04-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

WDS:

Name: SILICON MICROSTRUCTURES INC
Address: 1701 Mccarthy Blvd
City: MILPITAS
Facility ID: San Francisco Bay 43I017419
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 5104905010
Facility Contact: FERNANDO FERREIRA
Agency Name: SILICON MICROSTRUCTURES INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Agency Address: 1701 Mccarthy Blvd
 Agency City,St,Zip: Milpitas 950357416
 Agency Contact: FERNANDO FERREIRA
 Agency Telephone: 5104905010
 Agency Type: Private
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**O113
 NNE
 1/8-1/4
 0.229 mi.
 1209 ft.**

**SILICON MICROSTRUCTURES, INC
 1701 MC CARTHY BL
 MILPITAS, CA 95035
 Site 3 of 4 in cluster O**

**CA ENVIROSTOR
 CA CERS HAZ WASTE
 CA CUPA Listings
 CA CERS**

**S110494295
 N/A**

**Relative:
 Lower**

ENVIROSTOR:
 Name: SILICON MICROSTRUCTURES, INC.
 Address: 1701 MC CARTHY BOULEVARD
 City,State,Zip: MILPITAS, CA 95035
 Facility ID: 71003092
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO

**Actual:
 32 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40320
Longitude: -121.9162
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982501066
Alias Type: EPA Identification Number
Alias Name: 71003092
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: Hazardous Waste Generator

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: Hazardous Waste Onsite Treatment

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: RCRA LQ HW Generator

CUPA SANTA CLARA:

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0314021
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364822
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364823
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364824
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0385010
Facility ID: FA0202516

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

CERS:

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 09/24/2014. A PHASE I ENVIRONMENTAL ASSESSMENT WAS UNAVAILABLE DURING THE INSPECTION.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/07/2014. THE FOLLOWING CONTAINERS WERE NOT MARKED AS REQUIRED: -SEVERAL SATELLITE CONTAINERS THROUGH THE FACILITY WERE MISSING THE ACCUMULATION START DATE OR WAS DATED LONGER THAN THE 90 DAYS BUT THE CONTAINERS ARE EMPTIED DAILY. CHEM LAB -OBSERVED 2 X 5 GALLON CONTAINERS MISSING THE START DATE AND HAZARD PROPERTY FACILITIES PAD -1000 GALLON SOLVENT TANK AND A 600 GALLON HF TANK NOT MARKED WITH THE WORD "HAZARDOUS WASTE" AND THE ACCUMULATION DATE. RECOMMEND MARKING THE CONTENTS OF THE TANK. -OBSERVED A 5 GALLON CONTAINER FOR THE PHOTO RESIST MISSING THE START DATE.

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

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EDR ID Number
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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 10/15/2014. A WASTE ANALYSIS PLAN HAS NOT BEEN CREATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/20/2017. Facility failed to mark the solvent and hydrofluoric acid tank with the words "hazardous waste". Pickup dates are available in a consolidated record stored in the middle of the treatment area. Place the accumulation start date and "hazardous waste" marking on or as near as possible to each corresponding waste tank. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-14.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 11-21-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 04/29/2014.

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/09/2020. Facility is utilizing the financial test and corporate guarantee for closure as the financial assurance; however, facility failed to submit the following required documentation: *Letter signed by the Chief Financial Officer (CFO) with required wording specified in 66264.151(f), or use DTSC form 1159U. *Corporate guarantee with language from 66264.151(h)(1), or use DTSC form 1173U. *Special report containing required information in 66265.143(e)(3)(C). *Copy of independent certified public accountant's report on examination of financial statements for latest completed fiscal year (fiscal year ends on last friday of September). Note: Reviewed 2018 report.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-10-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 03/10/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-06-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-16-2014
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Description: 6.95, Section(s) 25505(a)(4)
Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/26/2015.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

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

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

Violation Notes: Returned to compliance on 03/20/2017. A review of both the "GENERATOR'S INITIAL COPY" and the "DESIGNATED FACILITY TO GENERATOR" copy of manifest # 009882289FLE shipped on 6-30-2016 indicate that the generator failed to provide a date at the time of signature. Determine when this was signed and submit a correction letter to the state.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.

Violation Notes: Returned to compliance on 03/20/2017. Facility sends positive photo resist waste to the solvent tank. Positive photo resist observed on-site contains novalak resin (containing cresol) and solvent waste needs to be evaluated for applicability of a D023-D026.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 03-25-2014

Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For

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SILICON MICROSTRUCTURES, INC (Continued)

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uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 06/27/2014. TANK INSPECTION FOR THE WASTE SOLVENT, WASTE HF AND TREATMENT HAVE NOT BEEN CONDUCTED ALL CRITERIA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-07-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-10-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 04/09/2020. The following uniform hazardous waste manifests were improperly completed: All manifests for profile "SJ93-0378D" (for example see manifest #014218069FLE shipped on 10-07-2019, or 013228392FLE shipped on 7-15-2019) - Failed to include an "RQ" when shipping greater than 100 lbs of unlisted D002 waste (Hydrofluoric acid, Ammonium fluoride). Correct all manifests with this issue.

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

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SILICON MICROSTRUCTURES, INC (Continued)

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Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 03/20/2017. In 2015, facility discharged high pH waste (~13) to the POTW. Facility has since taken actions to minimize the risk to hazardous waste discharges to the POTW. Provide additional details regarding the event. Include the pH of the discharge, total discharge (or flow rate x duration), and cause of the event.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a waste analysis plan with required information identified below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014. Address influent to the treatment system including metal and hydrofluoric acid rinses.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 08-09-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/09/2007.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 10/13/2014. THE LAST TANK ASSESSMENT WAS CONDUCTED MORE THAN 5 YEARS AGO (2007) ON THE TREATMENT TANK. THE FACILITY IS A LARGE QUANTITY GENERATOR AND REQUIRES THAT ALL TANKS HOLDING HAZARDOUS WASTE AND REQUIRE A TANK ASSESSMENT. THE TANK ASSESSMENT SHALL INCLUDE THE TREATMENT TANK, WASTE SOLVENT AND WASTE HF TANK IN THE PIT.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 10/14/2014. THE FACILITY IS CURRENTLY NOT SUBMITTING THE GENERATOR COPY TO DTSC.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the new tank system assessment.

Violation Notes: Tank system assessment was performed in 2014 for the solvent and hydrofluoric acid tank but assessment failed to include all elements identified in 66262.192(k).

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 10/13/2014. RECORDS DESCRIBING THE QUANTITY OF HAZARDOUS WASTE TREATED AND METHOD(S) AND DATE(S) OF ITS TREATMENT AT THE FACILITY WERE NOT AVAILABLE.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-06-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a plot plan detailing where the hazardous waste treatment(s) will occur, identification of the specific waste type(s) to be treated, and a description of the treatment process(es) to be used. [CCR 67450.2(b)(3)(B)]

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

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/10/2014. OBSERVED A 5 GALLON YELLOW CONTAINER MARKED AS "CORROSIVE" BUT IT DIDN'T APPEAR THAT THE CONTENTS MATCHED THE DESCRIPTION ON THE HAZARDOUS WASTE LABEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-26-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 03/20/2017. Facility maintains detailed training records but they do not fully satisfy the requirements identified below (eg. written job descriptions).
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 10/13/2014. THE TREATMENT TANK WAS NOT

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

MARKED AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-16-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 04/09/2020. Most recent tank system assessment dated 11-13-2019 had the following issues: 1) System age identified as 23 years old which makes this tank a "new tank"; however, facility failed to ensure the system was assessed as a new tank (66265.192(k)(1)-(11)) 2) Assessment inaccurately describes the system was modified as follows: "Two additional holding tanks, one (1) for wastes with high acid concentrations, low pH, and one (1) for wastes with high base concentrations, high pH, were added to the system to help prevent system slugging and to reduce the use of neutralizing chemicals." These two holding tanks have been acquired, but have not been used or incorporated into the system in any way. 3) Report misidentifies Ammonium Hydroxide (NH4OH) as Ammonium Nitrate and indicates it is one of the waste waters received by the treatment system.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 03-25-2014

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 10/13/2014. ANNUAL HAZARDOUS WASTE TRAINING FOR ALL HAZARDOUS WASTE HANDLERS HAS NOT BEEN CONDUCTED.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 05-18-2017

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

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Description: Chapter 45, Section(s) 67450.3(c)(9)(F)
Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Tank system assessment was performed in 2014 for the acid waste neutralization tank system but assessment failed to include all elements identified in 66262.192(k). REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 04/09/2020. The hazardous materials inventory most recently submitted on 2-28-2020 failed to include the following reportable hazardous materials: Oxygen (3x180 L) (liquid) Silane (2x~250 cubic feet)

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: Returned to compliance on 04/09/2020. Facility unable to provide a waste analysis plan at time of inspection. Ensure the waste analysis plan addresses the following wastes that enter the treatment system: Waters containing fluoride (determine if hazardous waste and how it is treated) Nitric Acid (determine if an oxidizer per 261.21) Photo resist (determine if hazardous waste and if eligible for treatment) Any other waste that may be an oxidizer (eg hydrogen peroxide)

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

Site ID: 402214

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 02-05-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/10/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 04-23-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a hazardous waste treatment log as required in item 5 identified below. At a minimum, create and complete log once a year. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Map ID
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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 11-21-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 03/10/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 06-13-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Facility provided a letter of credit as financial assurance however the letter of credit failed to use required wording in 66264.151(d), provide an originally signed copy of the standby trust agreement, and was not set-up for automatic renewal, among other things. For complete requirements see 66265.143 (b).
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/20/2017. While facility has a closure cost quote and decontamination plan, facility does not have a complete closure plan per requirements below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 06-22-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 10/13/2014. A CLOSURE COST ESTIMATE WAS NOT AVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 10/15/2014. AN INSPECTION SCHEDULE AND LOG HAS NOT BEEN CREATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 10/13/2014. A WRITTEN CLOSURE PLAN HAS NOT BEEN PREPARED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 12/07/2015. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 11/21/2013. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Eval General Type: Other/Unknown
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 12/07/2015.
All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-22-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Nicole Pullman
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2015

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 1 acid waste neutralization system on-site. Corrosive waste (concentrated and dilute forms) from the fab and scrubber system is sent to the waste treatment system for pH adjustment. Concentrated corrosive baths, rinses including metal and hydrofluoric acid, and corrosives from container rinsing are sent via gravity to the 1st of 3 tanks in an below grade tank. pH adjustment occurs in 3 tanks. All three tanks and final sample point have independent pH probes that are calibrated and cleaned monthly (log reviewed). pH that is out of specification (outside pH 6.5-11.5 parameters) in tank 3 triggers a text to the facility and maintenance team's phones. Further deviations from this pH results in an audible alarm. pH that doesn't meet POTW discharge allowance is detected via the tank 3 probe and will activate a rejection mode, closing off flow to the POTW and collecting in multiple 100+ gallon sized backup tanks which are piped to return waste to tank 1. Facility appears [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a RCRA large quantity generator (LQG). Facility primarily manufactures sensors for pressure sensing. Examples of some of the paperwork that was reviewed include: Uniform Hazardous Waste Manifests Consolidated Manifests Bills of Lading Hazardous Waste Tank Assessments Biennial Report Waste Minimization Plan (SB14) Documented Tank Inspections Training & Training Records

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

Eval General Type: Other/Unknown
Eval Date: 01-26-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 11/21/2013. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Acid waste neutralization system on-site. Corrosive waste (concentrated and dilute forms) from the fab and scrubber system is sent to the waste treatment system for pH adjustment. Concentrated corrosive baths, rinses including metal and hydrofluoric acid, and corrosives from container rinsing are sent via gravity to the 1st of 3 tanks in an below grade vault. pH adjustment occurs in 3 tanks. All three tanks, sample point, and final effluent have independent pH probes that are calibrated and cleaned no less than monthly (log reviewed). Additionally, valves and pipes are checked periodically. pH that is out of specification (outside pH 6.5-11.5 parameters) in tank 3 triggers a text to the facility and maintenance team's phones. Further deviations from this pH results in an audible alarm. pH that doesn't meet POTW discharge allowance is detected via the tank 3 probe and will activate a rejection mode, closing off flow to the POTW and returning it back via piping into tank [Truncated]

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

| | |
|--------------------|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-11-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | EPA ID # CAD982501066. Facility is a RCRA large quantity generator (LQG) in at least some months of the year. Facility primarily manufactures sensors for pressure sensing. Waste solvent tank is single walled but in an appropriately sized secondary containment. Secondary containment has a sensor that provides a alarm should liquid be detected. A high level alarm is triggered once reaching approximately 3/4 capacity full. Reviewed documentation including: Uniform Hazardous Waste Manifests Land Disposal Restrictions (LDRs) Bills of Lading Hazardous Waste Tank Assessments (dated 11-13-2019) Biennial Report (2019 reporting year) Waste Minimization Plan (SB14) (August 2019) Documented Tank Inspections Training & Training Records |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-11-2020 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 2-28-2020 (facility info, inventory) and 11-19-2019 (plans). Reportable hazardous materials include, but are not limited to: GAS LIQUID Argon Nitrogen Carbon Dioxide Oxygen Helium Diesel fuel Hydrogen Sulfuric Acid Oxygen Waste hydrofluoric acid Nitrogen Sodium Hydroxide Nitrous Oxide Waste flammables Silane Dichlorosilane Reviewed documents including: Most recent CERS submission HMBP & Emergency Response Training (dated 7-18-2019) HMBP property owner notification letter (dated 2-22-2020 and addressed to new property owner after recent change of ownership) NOTE 1: North orientation on map 2 and map 3 points generally in a north direction, but it appears to be off by 30-40 degrees. Ensure this is updated to provide a true north orientation. NOTE 2: Permit to be adjusted to BP05 (16-21 [Truncated]) |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-25-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | ***PLEASE PROVIDE A WASTE FLOW CHART THAT DESCRIBES THE WASTE PATH FROM THE CLEAN ROOM TO THE TREATMENT UNIT, HOW IS TREATMENT ACCOMPLISHED AND HOW DOES THE FACILITY CONFIRM TREATMENT WAS SUCCESSFUL. |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 03-25-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |

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MAP FINDINGS

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Eval Notes: THE ORIGINAL INSPECTION WALK TROUGH COMMENCED MARCH 21, 2014 AND CONCLUDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-09-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 11-21-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 12-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 12-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Lana Spencer, LMS Environmental
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Mick Karaniuk
Entity Title: Not reported
Affiliation Address: 1701 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mick Karaniuk
Entity Title: Facilities/Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SILICON MICROSTRUCTURE, INC.
Entity Title: Not reported
Affiliation Address: 1701 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 577-0100

Affiliation Type Desc: Operator
Entity Name: SILICON MICROSTRUCTURES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 577-0100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1701 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Meriwether Partners, LLC
Entity Title: Not reported
Affiliation Address: 1191 Second Avenue, suite 1650
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98101
Affiliation Phone: (206) 816-1573

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Doug Brown
Entity Title: Facility Manager
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

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

Affiliation Type Desc: Parent Corporation
Entity Name: SILICON MICROSTRUCTURES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**L114
NNE
1/8-1/4
0.237 mi.
1250 ft.**

**KAMET PRECISION MACHINING & ASSEMBLY
1778 MCCARTHY BLVD
MILPITAS, CA 95035
Site 3 of 6 in cluster L**

**CA CERS HAZ WASTE
CA CUPA Listings
CA CERS**

**S121770184
N/A**

**Relative:
Higher

Actual:
36 ft.**

CERS HAZ WASTE:
Name: KAMET PRECISION MACHINING & ASSEMBLY
Address: 1778 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 378038
CERS ID: 10690255
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: KAMET PRECISION MACHINING & ASSEMBLY
Address: 1778 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4029684
Longitude: -121.9144208
Record ID: PR0432581
Facility ID: FA0288500

Name: KAMET PRECISION MACHINING & ASSEMBLY
Address: 1778 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4029684
Longitude: -121.9144208
Record ID: PR0432582
Facility ID: FA0288500

CERS:
Name: KAMET PRECISION MACHINING & ASSEMBLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Address: 1778 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 378038
CERS ID: 10690255
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/22/2019. The following containers of hazardous waste were unmarked or insufficiently marked: 1x250 gal tote of used oil/coolant - no current accumulation start date, accurate generator address, physical state, or statement of hazard. 1x250 gal tote of used oil/coolant - no marking.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 08/22/2019. Observed 2x55 gal unmarked containers of used coolant that is awaiting phase separation of the oil from the coolant prior to potentially returning the coolant back to a machine.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/22/2019. Perform hazardous waste determinations on the following: Metals from the fine filters located in some of the larger CNC machines, and from the coolant recycling influent filter. Filters currently are emptied into the scrap metal stream. Determine if particles less than 100 microns are in these filters; if so, determine if they meet hazardous waste criteria. 13x5 gal containers of oil, some marked "good", and some marked "used". Spent filters from the downdraft/vacuum sanding deburring tables. Used generator knowledge (eg mill spec sheets) or perform analytical testing on the spent filters. If testing, perform a totals CAM 17 TTLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

(and STLC if TTLC numbers indicate). Small amount of metal particles and turnings in multiple trash containers throughout the building.

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

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 03-08-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 11-15-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 11-15-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Violation Notes: date.
Returned to compliance on 08/22/2019. Facility failed to annually review and certify the Hazardous Materials Business Plan (HMBP). Facility and inventory sections were last submitted on 3-9-2018, while the plans section was last submitted on 8-23-2016.

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

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 11-15-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/27/2019. Facility's most recent electronic submission of the site map on 3-9-2018 failed to include the following required elements: North orientation Emergency equipment (fire extinguishers, absorbent) Adjacent Roads Storm Drains

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

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Returned to compliance on 08/22/2019. In most recent electronic submission of the hazardous materials inventory on 3-9-2018, facility reported 275 gallons of used oil. Observed pickups in 2019 of volumes that exceeded 100% increase in what was reported (6-21-19 - 690

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

gallons used oil, 2-1-19 -1080 gallons used oil). Additionally, coolant recycler on-site has and has a capacity of 900 gal. Adjust reporting and resubmit.

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

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 08/22/2019. Facility operator has not notified the property owner (Khuu Family Irrevocable Trust) that the facility is subject to and in compliance with the hazardous materials business plan. Obtain compliance and then provide written notification.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 11/15/2017. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted the Hazardous Materials Business Plan (HMBP) on 3-9-2018 (Facility + Inventory), and 8-23-2016 (Plans). Reportable hazardous materials includes: New coolant New oil used oil/coolant Reviewed documented HMBP training on 12-28-2018.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: State ID # CAL000417788 is active. Facility generates more than 1,000kg/mo of hazardous waste and is a California Large Quantity Generator. Facility performs machines parts mostly consisting of aluminum and stainless steel. No high pressure or fine misting machines observed. Some CNC machines utilize a fine filter to remove

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

metals from the coolant that is being recirculated. Deburring is performed manually over a downdraft table. No tumbling or media blasting occurs on-site. Facility reclaims coolant used on site via a tank that provides for particle filtration and phase separating of oil from coolant. Separated oil is skimmed and disposed of as hazardous waste while the coolant is returned to the process. Sometimes new coolant is mixed with the phase separated coolant if a higher percentage of coolant is called for in a certain machine. The only coolant placed through this recycling process is coolant extracted from CNC machine reservoirs. Reviewed [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Site Address: 1778 MCCARTHY BLVD
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 11-15-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 378038
Facility Name: Kamet Precision Machining & Assembly
Env Int Type Code: HMBP
Program ID: 10690255
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.402890
Longitude: -121.914340

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Neary Hem
Entity Title: Facility Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

| | |
|------------------------|---|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Kamet |
| Entity Title: | Not reported |
| Affiliation Address: | 1778 McCarthy Blvd |
| Affiliation City: | Milpitas |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95035 |
| Affiliation Phone: | (408) 522-8000 |
| Affiliation Type Desc: | Operator |
| Entity Name: | Kamet |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 522-8000 |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Neary Hem |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | NEARY HEM |
| Entity Title: | Not reported |
| Affiliation Address: | 1778 MC CARTHY BLVD |
| Affiliation City: | Milpitas |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95035 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Kamet |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Santa Clara County Environmental Health |
| Entity Title: | Not reported |
| Affiliation Address: | 1555 Berger Drive, Suite 300 |
| Affiliation City: | San Jose |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112-2716
 Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1778 McCarthy Blvd
 Affiliation City: Milpitas
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95035
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
 Entity Name: Khuu Family Irrevocable trust
 Entity Title: Not reported
 Affiliation Address: 1778 McCarthy Blvd
 Affiliation City: Milpitas
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95035
 Affiliation Phone: (408) 522-8000

L115
 NNE
 1/8-1/4
 0.237 mi.
 1250 ft.

SANMINA-BACKPANEL DIVISION
1782 MC CARTHY BL
MILPITAS, CA 95035

CA CUPA Listings

S121468733
 N/A

Site 4 of 6 in cluster L

Relative:
 Higher
 Actual:
 36 ft.

CUPA SANTA CLARA:
 Name: SANMINA-BACKPANEL DIVISION
 Address: 1782 MC CARTHY BL
 City,State,Zip: MILPITAS, CA 95035
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.401973
 Longitude: -121.914609
 Record ID: PR0315377
 Facility ID: FA0202544

L116
 NNE
 1/8-1/4
 0.237 mi.
 1250 ft.

KAMET
1778 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA NonGen / NLR

1024855298
CAL000417788

Site 5 of 6 in cluster L

Relative:
 Higher
 Actual:
 36 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2016-06-07 00:00:00.0
 Handler Name: KAMET
 Handler Address: 1778 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAMET (Continued)

1024855298

| | |
|--|---------------------------|
| EPA ID: | CAL000417788 |
| Contact Name: | WENDY KHUU |
| Contact Address: | 1778 MCCARTHY BLVD |
| Contact City,State,Zip: | MILPITAS, CA 95035 |
| Contact Telephone: | 408-522-8000 |
| Contact Fax: | 408-524-7884 |
| Contact Email: | WENDYK@KAMET.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1778 MCCARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS, CA 95035-0000 |
| Owner Name: | KHUUS INC |
| Owner Type: | Other |
| Operator Name: | WENDY KHUU |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET (Continued)

1024855298

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:07:51.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: KHUUS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1778 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035-0000
Owner/Operator Telephone: 408-522-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WENDY KHUU
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1778 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-522-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-06-07 00:00:00.0
Handler Name: KAMET
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAMET (Continued)

102485298

Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L117
NNE
1/8-1/4
0.237 mi.
1250 ft.

SANMINA CORP BLACKPANEL DIV
1782 MCCARTHY BLVD
MILPITAS, CA 95035
Site 6 of 6 in cluster L

RCRA-SQG 1000593444
CAD982443152

Relative:
Higher
Actual:
36 ft.

RCRA-SQG:
 Date Form Received by Agency: 1991-04-22 00:00:00.0
 Handler Name: SANMINA CORP BLACKPANEL DIV
 Handler Address: 1782 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD982443152
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1782 MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-954-8061
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 1782 MCCARTHY BLVD
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: SANMINA CORP
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANMINA CORP BLACKPANEL DIV (Continued)

1000593444

| | |
|--|-----------------------|
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:33:49.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|--------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP BLACKPANEL DIV (Continued)

1000593444

Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SANMINA CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-04-22 00:00:00.0
Handler Name: SANMINA CORP BLACKPANEL DIV
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-15 00:00:00.0
Handler Name: SANMINA BACKPANEL DIV.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP BLACKPANEL DIV (Continued)

1000593444

Evaluations:

No Evaluations Found

O118
NNE
1/8-1/4
0.239 mi.
1260 ft.

PLANTRONICS
1715 MCCARTHY BLVD
MILPITAS, CA 95035
Site 4 of 4 in cluster O

CA CPS-SLIC
CA CERS

S118406233
N/A

Relative:
Lower

CPS-SLIC:
Name: PLANTRONICS
Address: 1715 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/15/2016
Global Id: T10000008110
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.40332
Longitude: -121.91566
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S0872
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Dichloroethene (DCE)
Site History: Not reported

Actual:
31 ft.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: PLANTRONICS
Address: 1715 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 361725
CERS ID: T10000008110
CERS Description: Cleanup Program Site

P119
West
1/8-1/4
0.241 mi.
1270 ft.

EXPRESS 1 HR PHOTO AND MAIL
670 RIVER OAKS PKWY UNIT J
SAN JOSE, CA 95134
Site 1 of 3 in cluster P

RCRA-SQG
FINDS
ECHO
CA HAZNET
CA HWTS

1000686033
CAD983630369

Relative:
Lower

RCRA-SQG:
Date Form Received by Agency: 1992-03-23 00:00:00.0
Handler Name: EXPRESS 1 HR PHOTO AND MAIL
Handler Address: 670 RIVER OAKS PKWY UNIT J
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAD983630369
Contact Name: MARILYN HAN
Contact Address: 670 RIVER OAKS PKWY UNIT J
Contact City,State,Zip: SAN JOSE, CA 95134
Contact Telephone: 408-944-9800

Actual:
31 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|--|----------------------------|
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 670 RIVER OAKS PKWY UNIT J |
| Mailing City,State,Zip: | SAN JOSE, CA 95134 |
| Owner Name: | HAN MARILYN |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|---|-----------------------|
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:35:59.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | HAN MARILYN |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 670 RIVER OAKS PKWY UNIT J |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 408-944-9800 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|-----------------------------|
| Receive Date: | 1992-03-23 00:00:00.0 |
| Handler Name: | EXPRESS 1 HR PHOTO AND MAIL |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|----------------|
| NAICS Code: | 81292 |
| NAICS Description: | PHOTOFINISHING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

FINDS:

Registry ID: 110002873668

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000686033
Registry ID: 110002873668
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002873668>
Name: EXPRESS 1 HR PHOTO AND MAIL
Address: 670 RIVER OAKS PKWY UNIT J
City,State,Zip: SAN JOSE, CA 95134

HAZNET:

Name: EXPRESS 1 HR PHOTO AND MAIL
Address: 670 RIVER OAKS PKWY UNIT J
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: MARILYN HAN
Telephone: 4089449800
Mailing Name: Not reported
Mailing Address: 670 RIVER OAKS PKWY STE J

Year: 1997
Gepaid: CAD983630369
TSD EPA ID: CAD003963592
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.3753

Year: 1996
Gepaid: CAD983630369
TSD EPA ID: CAD003963592
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.3753

Year: 1994
Gepaid: CAD983630369
TSD EPA ID: CAD003963592
CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: R01 - Recycler
Tons: 0.0085

Year: 1994
Gepaid: CAD983630369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

TSD EPA ID: CAD003963592
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.688

Year: 1994
Gepaid: CAD983630369
TSD EPA ID: CAD981161367
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.7588

Year: 1993
Gepaid: CAD983630369
TSD EPA ID: CAD981161367
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.8756

Year: 1993
Gepaid: CAD983630369
TSD EPA ID: CAD981161367
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.3127

Year: 1992
Gepaid: CAD983630369
TSD EPA ID: CAD981161367
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: 01 -
Tons: 0.6254

Additional Info:

Year: 1996
Gen EPA ID: CAD983630369

Shipment Date: 19960403
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960403
Manifest ID: 95746390
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|-------------------------|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1997 |
| Gen EPA ID: | CAD983630369 |
| | |
| Shipment Date: | 19970407 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970407 |
| Manifest ID: | 96415008 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.3753 |
| Waste Quantity: | 90 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Additional Info: | |
| Year: | 1994 |
| Gen EPA ID: | CAD983630369 |
| | |
| Shipment Date: | 19941010 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19941010 |
| Manifest ID: | 93735518 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD003963592 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2502 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|-------------------------|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940830 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940830 |
| Manifest ID: | 93732747 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD003963592 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1876 |
| Waste Quantity: | 45 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940720 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940720 |
| Manifest ID: | 93435174 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD003963592 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2502 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940720 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940720 |
| Manifest ID: | 93435174 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|-------------------------|---|
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD003963592 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0085 |
| Waste Quantity: | 17 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940610 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940610 |
| Manifest ID: | 93102200 |
| Trans EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD981161367 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2919 |
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940404 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | 19940404 |
| Manifest ID: | 93011793 |
| Trans EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD981161367 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940118
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940118
Manifest ID: 93319742
Trans EPA ID: CAD981161367
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981161367
Trans Name: Not reported
TSDf Alt EPA ID: CAD981161367
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2793
Waste Quantity: 67
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD983630369

Shipment Date: 19931019
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93203430
Trans EPA ID: CAD981161367
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981161367
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.3127
Waste Quantity: 75
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|-------------------------|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930726 |
| Creation Date: | 9/11/1995 0:00:00 |
| Receipt Date: | 19930726 |
| Manifest ID: | 93283388 |
| Trans EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD981161367 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2502 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930510 |
| Creation Date: | 9/7/1995 0:00:00 |
| Receipt Date: | 19930510 |
| Manifest ID: | 92774378 |
| Trans EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD981161367 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.3127 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930213 |
| Creation Date: | 9/15/1995 0:00:00 |
| Receipt Date: | 19930213 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Manifest ID: 92480778
 Trans EPA ID: CAD981161367
 Trans Name: Not reported
 Trans 2 EPA ID: Not reported
 Trans 2 Name: Not reported
 TSDF EPA ID: CAD981161367
 Trans Name: Not reported
 TSDF Alt EPA ID: CAD981161367
 TSDF Alt Name: Not reported
 Waste Code Description: 541 - Photochemicals / photo processing waste
 RCRA Code: D011
 Meth Code: R01 - Recycler
 Quantity Tons: 0.3127
 Waste Quantity: 75
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: EXPRESS 1 HR PHOTO AND MAIL
 Address: 670 RIVER OAKS PKWY UNIT J
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951340000
 EPA ID: CAD983630369
 Inactive Date: 01/01/1999
 Create Date: 03/23/1992
 Last Act Date: 08/10/2004
 Mailing Name: Not reported
 Mailing Address: 670 RIVER OAKS PKWY STE J
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951341988
 Owner Name: HAN MARILYN
 Owner Address: 670 RIVER OAKS PKWY STE J
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951341988
 Contact Name: MARILYN HAN
 Contact Address: 670 RIVER OAKS PKWY STE J
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951341988

P120
West
1/8-1/4
0.241 mi.
1270 ft.

EXPRESS 1 HR PHOTO & MAIL SERV
670 RIVER OAKS PY J
SAN JOSE, CA 95134
Site 2 of 3 in cluster P

CA CUPA Listings **S121470105**
N/A

Relative:
Lower
Actual:
31 ft.

CUPA SANTA CLARA:
 Name: EXPRESS 1 HR PHOTO & MAIL SERV
 Address: 670 RIVER OAKS PY J
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2272
 Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO & MAIL SERV (Continued)

S121470105

Latitude: 37.398019
Longitude: -121.923466
Record ID: PR0317475
Facility ID: FA0210575

P121
West
1/8-1/4
0.241 mi.
1270 ft.

RIVER OAKS CHIROPRACTIC
670 RIVER OAKS PY K
SAN JOSE, CA 95134

CA CUPA Listings

S121470106
N/A

Site 3 of 3 in cluster P

Relative:
Lower
Actual:
31 ft.

CUPA SANTA CLARA:

Name: RIVER OAKS CHIROPRACTIC
Address: 670 RIVER OAKS PY K
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398019
Longitude: -121.923466
Record ID: PR0317476
Facility ID: FA0210576

Q122
South
1/4-1/2
0.280 mi.
1480 ft.

ARCATA GRAPHICS PRINTING
696 TRIMBLE RD E
SAN JOSE, CA 95131

CA CPS-SLIC
CA HIST LUST
CA HIST CORTESE
CA CERS

S101304113
N/A

Site 1 of 7 in cluster Q

Relative:
Higher
Actual:
38 ft.

SLIC REG 2:

Region: 2
Facility ID: 43-1300
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: 43-1300
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 1/31/1990
Date Preliminary Site Assessment Began: 7/1/1990
Date Pollution Characterization Began: 7/1/1990
Date Remediation Plan Submitted: 11/15/1994
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: ARCATA GRAPHICS PRINTING
Address: 696 TRIMBLE RD E
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/07/2014
Global Id: T0608501278
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCATA GRAPHICS PRINTING (Continued)

S101304113

Lead Agency Case Number: Not reported
Latitude: 37.394004
Longitude: -121.91682
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43-1300
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST LUST SANTA CLARA:

Name: Arcata Graphics Printing
Address: 696 E Trimble Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W24J01
Oversite Agency: SFRWQCB
Date Listed: 1991-01-01 00:00:00
Closed Date: Not reported

HIST CORTESE:

edr_fname: ARCATA GRAPHICS PRINTING
edr_fadd1: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1300

edr_fname: SAN JOSE GRAPHICS (SJG)
edr_fadd1: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43280122

CERS:

Name: ARCATA GRAPHICS PRINTING
Address: 696 TRIMBLE RD E
City,State,Zip: SAN JOSE, CA 95131
Site ID: 230805
CERS ID: T0608501278
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MICHAEL ROCHETTE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCATA GRAPHICS PRINTING (Continued)

S101304113

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

Q123
South
1/4-1/2
0.280 mi.
1480 ft.

FED EX GROUND
696 E TRIMBLE RD
SAN JOSE, CA 95131

CA CPS-SLIC **S100871581**
CA WDS **N/A**

Site 2 of 7 in cluster Q

Relative:
Higher

SLIC REG 2:

Actual:
38 ft.

Region: 2
Facility ID: 43S0261
Facility Status: Preliminary site assessment underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: 2/20/1994
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

WDS:

Name: FED EX GROUND
Address: 696 E Trimble Rd
City: SAN JOSE
Facility ID: San Francisco Bay 43I018270
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4089439955
Facility Contact: Philip Smith
Agency Name: FED EX GROUND PACKAGE SYS INC.
Agency Address: 1000 Fed Ex Dr.
Agency City,St,Zip: Moon Township 151089373
Agency Contact: Jerry C Swart
Agency Telephone: 4122626291
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FED EX GROUND (Continued)

S100871581

Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Q124
South
1/4-1/2
0.280 mi.
1480 ft.

SAN JOSE GRAPHICS
696 E TRIMBLE RD
SAN JOSE, CA 95131
Site 3 of 7 in cluster Q

CA ENVIROSTOR
CA HIST UST
CA CUPA Listings

1000121112
N/A

Relative:
Higher
Actual:
38 ft.

ENVIROSTOR:
 Name: QUEBECOR PRINTING SAN JOSE, INC.
 Address: 696 E. TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71002401
 Status: Refer: RWQCB
 Status Date: 01/16/2014
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 10.4
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39331
 Longitude: -121.9171
 APN: 23718097
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1000121112

Alias Name: 23718097
Alias Type: APN
Alias Name: CAD044869469
Alias Type: EPA Identification Number
Alias Name: SL20252870
Alias Type: GeoTracker Global ID
Alias Name: 71002401
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: SAN JOSE GRAPHICS
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057227
Facility Type: Other
Other Type: PRINTING
Contact Name: DON L. BOYD
Telephone: 4082631700
Owner Name: SAN JOSE GRAPHICS
Owner Address: 696 E. TRIMBLE ROAD
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0011

Tank Num: 001
Container Num: BATCH 2
Year Installed: 1980
Tank Capacity: 00004500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 002
Container Num: BATCH 3
Year Installed: 1980
Tank Capacity: 00004500
Tank Used for: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1000121112

| | |
|-----------------------------------|-----------------------------|
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Visual |
| Tank Num: | 003 |
| Container Num: | BATCH 1 |
| Year Installed: | 1980 |
| Tank Capacity: | 00004500 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 6 |
| Leak Detection: | Visual |
| Tank Num: | 004 |
| Container Num: | 01 |
| Year Installed: | 1979 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 005 |
| Container Num: | 02 |
| Year Installed: | 1979 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 006 |
| Container Num: | 03 |
| Year Installed: | 1979 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 007 |
| Container Num: | 04 |
| Year Installed: | 1979 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |
| Tank Num: | 008 |
| Container Num: | 05 |
| Year Installed: | 1979 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Groundwater Monitoring Well |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1000121112

Tank Num: 009
Container Num: 06
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 010
Container Num: 07
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 011
Container Num: 08
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

CUPA SANTA CLARA:

Name: FEDEX GROUND-SAN JOSE
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.391801
Longitude: -121.920041
Record ID: PR0312747
Facility ID: FA0210636

Name: FEDEX GROUND-SAN JOSE
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391801
Longitude: -121.920041
Record ID: PR0428922
Facility ID: FA0210636

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

Q125 **QUEBECOR PRINTING SAN JOSE INC** **CA CPS-SLIC** **1000698023**
South **696 EAST TRIMBLE ROAD** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.280 mi.
1480 ft. **Site 4 of 7 in cluster Q**

Relative: SLIC REG 2:
Higher Region: 2
Actual: Facility ID: SL20252870
38 ft. Facility Status: Remedial action (cleanup) Underway
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: UNK
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Q126 **QUEBECOR PRINTING SAN JOSE INC** **CA ENVIROSTOR** **S105644506**
South **696 EAST TRIMBLE ROAD** **CA CPS-SLIC** **N/A**
1/4-1/2 **SAN JOSE, CA 95131** **CA DEED**
0.280 mi. **CA CHMIRS**
1480 ft. **Site 5 of 7 in cluster Q** **CA ENF**
 CA CERS

Relative: ENVIROSTOR:
Higher
Actual: Name: SAN JOSE GRAPHICS (SJJ)
38 ft. Address: 696 EAST TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 43280122
 Status: Refer: RWQCB
 Status Date: 11/02/1994
 Site Code: 201404
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 17
 NPL: NO
 Regulatory Agencies: RWQCB 2 - San Francisco Bay
 Lead Agency: RWQCB 2 - San Francisco Bay
 Program Manager: Claude Jemison
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.39331
 Longitude: -121.9171
 APN: 237-18-097
 Past Use: MANUFACTURING - OTHER
 Potential COC: * HALOGENATED SOLVENTS TPH-diesel TPH-gas Ethylbenzene Toluene
 Xylenes
 Confirmed COC: Toluene TPH-diesel TPH-gas Ethylbenzene Xylenes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEBECOR PRINTING SAN JOSE INC (Continued)

S105644506

Potential Description: OTH, SOIL
Alias Name: ARCATA GRAPHICS
Alias Type: Alternate Name
Alias Name: QUEBECOR PRINTING
Alias Type: Alternate Name
Alias Name: 237-18-097
Alias Type: APN
Alias Name: CAD044869469
Alias Type: EPA Identification Number
Alias Name: SL20252870
Alias Type: GeoTracker Global ID
Alias Name: 200217
Alias Type: Project Code (Site Code)
Alias Name: 201404
Alias Type: Project Code (Site Code)
Alias Name: 43280122
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/09/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/02/1994
Comments: Completed Site Screening. On December 13, 1989, the SF Regional Water Quality Control Board (RWQCB) issued Order No. 89-182 addressing site investigation cleanup of the soil and groundwater pollution. From 1993 to 1999, a combined soil vapor and groundwater extraction operated on the site. The cleanup plan did not meet expectations. Removal efficiency was low and there were a number of operational difficulties due to site soil conditions. The RWQCB issued an amended order, requiring excavation of vadose zone soil that exceeds the risk based cleanup goals; and monitored natural attenuation for impacted groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/29/1990
Comments: Completed Site Screening. During the investigation of groundwater, free product containing toluene and hexane was discovered in one monitoring well. The free product is believed to be the result of an overflow from an underground sump connected to the solvent recovery system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: The Regional Water Quality Board is actively overseeing the cleanup of the site.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEBECOR PRINTING SAN JOSE INC (Continued)

S105644506

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 05/01/2014
Comments: Final Triage Recommendation (US EPA): "A Land Use Covenant for the Site was recorded with the County of Santa Clara in 2012 ... the Site is located within one mile of both upgradient and down-gradient of known groundwater VOC [volatile organic compound] contamination plumes, although it is unknown if the Site is located within a plume ... the Site itself does not appear to be the source of the PCE contamination in the nearest drinking water well." CERCLIS Non-NPL Status Change: NFRAP

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: QUEBECOR PRINTING SAN JOSE INC
Address: 696 EAST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/31/2012
Global Id: SL20252870
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.393321
Longitude: -121.917099
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0261
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Toluene, Chromium, Copper, * Volatile Organic Compounds (VOC)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: QUEBECOR PRINTING SAN JOSE INC
Address: 696 EAST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Envirostor ID: SL20252870
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEBECOR PRINTING SAN JOSE INC (Continued)

S105644506

Deed Date(s): 06/27/2012
File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:

Name: Not reported
Address: 696 EAST TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 15242
OES notification: Not reported
OES Date: 8/21/1996
OES Time: 02:35:56 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: storm drain <100gals possible
Spill Site: Not reported
Cleanup By: laidlaw waste disposal systems
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1996
Agency: quebecor san jose inc
Incident Date: 1300/20Aug96
Admin Agency: Not reported
Amount: 35,000gals
Contained: NO YES
Site Type: IND PLT
E Date: Not reported
Substance: toluene ink solvent & water
Unknown: Not reported
Substance #2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEBECOR PRINTING SAN JOSE INC (Continued)

S105644506

Substance #3: Not reported
Evacuations: YES
Number of Injuries: YES
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: fire in plant, suppression system caused large amount of water which was mixed with the solvents. hazmat on scene contained area. plant evacuated 1 smoke inhalation.

ENF:

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: 2
Facility Id: 206168
Agency Name: Legacy Partners Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: OLDNUR
Program Category1: UNREGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEBECOR PRINTING SAN JOSE INC (Continued)

S105644506

Program Category2: UNREGS
Of Programs: 1
WDID: 2 417174N01
Reg Measure Id: 164821
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 235399
Region: 2
Order / Resolution Number: R2-2001-0053
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 05/22/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 417174N01
Description: Not reported
Program: OLDNUR
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEBECOR PRINTING SAN JOSE INC (Continued)

S105644506

| | |
|----------------------------------|--------------------------|
| Facility Id: | 206168 |
| Agency Name: | Legacy Partners Inc |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | OLDNUR |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 417174N01 |
| Reg Measure Id: | 164821 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/20/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUEBECOR PRINTING SAN JOSE INC (Continued)

S105644506

WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 225911
Region: 2
Order / Resolution Number: 89-182
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 12/13/1989
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 417174N01
Description: Not reported
Program: OLDNUR
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CERS:

Name: QUEBECOR PRINTING SAN JOSE INC
Address: 696 EAST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 232032
CERS ID: SL20252870
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

Q127 **SAN JOSE GRAPHICS**
South **696 TRIMBLE RD**
1/4-1/2 **SAN JOSE, CA 95131**
0.280 mi.
1480 ft. **Site 6 of 7 in cluster Q**

SEMS-ARCHIVE **1015730630**
RCRA-SQG **CAD044869469**
CA HAZNET
CA HWTS

Relative:
Higher
Actual:
38 ft.

SEMS Archive:
 Site ID: 0901364
 EPA ID: CAD044869469
 Name: SAN JOSE GRAPHICS
 Address: 696 TRIMBLE RD
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131
 Cong District: 10
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
 Site ID: 0901364
 EPA ID: CAD044869469
 Site Name: SAN JOSE GRAPHICS
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: 1987-12-01 05:00:00
 Finish Date: 1987-12-01 05:00:00
 Qual: L
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0901364
 EPA ID: CAD044869469
 Site Name: SAN JOSE GRAPHICS
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1986-05-01 04:00:00
 Finish Date: 1986-05-01 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0901364
 EPA ID: CAD044869469
 Site Name: SAN JOSE GRAPHICS
 NPL: N
 FF: N
 OU: 00
 Action Code: SI
 Action Name: SI
 SEQ: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Start Date: 1990-05-29 04:00:00
Finish Date: 1990-05-29 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1989-05-18 04:00:00
Finish Date: 1989-05-18 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2013-07-01 05:00:00
Finish Date: 2014-05-01 05:00:00
Qual: N
Current Action Lead: St Perf

RCRA-SQG:

Date Form Received by Agency: 2013-04-22 00:00:00.0
Handler Name: FEDEX GROUND PACKAGE SYSTEM INC
Handler Address: 696 E TRIMBLE RD
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD044869469
Contact Name: GAYLYN FROSINI
Contact Address: 1000 FEDEX DR
Contact City,State,Zip: MOON TOWNSHIP, PA 15108
Contact Telephone: 412-262-7375
Contact Fax: Not reported
Contact Email: GAYLYN.FROSINI@FEDEX.COM
Contact Title: ENV COMPLIANCE
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|--|---------------------------------|
| State District: | 2 |
| Mailing Address: | 1000 FEDEX DR |
| Mailing City, State, Zip: | MOON TOWNSHIP, PA 15108 |
| Owner Name: | FEDEX GROUND PACKAGE SYSTEM INC |
| Owner Type: | Private |
| Operator Name: | FEDEX GROUND PACKAGE SYSTEM INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2013-05-13 16:50:07.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

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

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

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Waste Description: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
Waste Code: U122
Waste Description: FORMALDEHYDE
Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE
Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEBECOR PRINTING SAN JOSE INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 696 E TRIMBLE RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-435-2300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FEDEX GROUND PACKAGE SYSTEM INC
Legal Status: Private
Date Became Current: 2002-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FEDEX GROUND PACKAGE SYSTEM INC
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Date Became Current: 2002-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1000 FEDEX DR
Owner/Operator City,State,Zip: MOON TOWNSHIP, PA 15108
Owner/Operator Telephone: 412-262-7375
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-20 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-04-22 00:00:00.0
Handler Name: FEDEX GROUND PACKAGE SYSTEM INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-07 00:00:00.0
Handler Name: ARCATA GRAPHICS SAN JOSE/SAN HOSE GRAPHI
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-10 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-03 00:00:00.0
Handler Name: QUEBECOR PRINTING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-22 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Receive Date: 2000-10-12 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 31321
NAICS Description: BROADWOVEN FABRIC MILLS

NAICS Code: 323111
NAICS Description: COMMERCIAL GRAVURE PRINTING

NAICS Code: 323121
NAICS Description: TRADEBINDING AND RELATED WORK

NAICS Code: 323122
NAICS Description: PREPRESS SERVICES

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 49211
NAICS Description: COURIERS AND EXPRESS DELIVERY SERVICES

NAICS Code: 51112
NAICS Description: PERIODICAL PUBLISHERS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1994-10-12 00:00:00.0
Actual Return to Compliance Date: 1999-10-12 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported

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MAP FINDINGS

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SAN JOSE GRAPHICS (Continued)

1015730630

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1994-10-12 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

HAZNET:

Name: FEDEX GROUND PACKAGE SYSTEM INC
Address: 696 E TRIMBLE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 15108
Contact: DEBRA GEHM
Telephone: 4128592384
Mailing Name: Not reported
Mailing Address: 1000 FEDEX DRIVE

Year: 2019
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03000

Year: 2019
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|------------------|---|
| Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.05450 |
| Year: | 2019 |
| Gepaid: | CAD044869469 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.08000 |
| Year: | 2019 |
| Gepaid: | CAD044869469 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.04750 |
| Year: | 2017 |
| Gepaid: | CAD044869469 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.0175 |
| Year: | 2016 |
| Gepaid: | CAD044869469 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.03 |
| Year: | 2016 |
| Gepaid: | CAD044869469 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0125 |
| Year: | 2015 |
| Gepaid: | CAD044869469 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.025 |
| Year: | 2015 |
| Gepaid: | CAD044869469 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.01 |

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MAP FINDINGS

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EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Year: 2015
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0075

[Click this hyperlink](#) while viewing on your computer to access 392 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1993
Gen EPA ID: CAD044869469

Shipment Date: 19931217
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931221
Manifest ID: 93063324
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.8
Waste Quantity: 3600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931202
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931203
Manifest ID: 93047304
Trans EPA ID: CAD982434037
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD070148432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.5838
Waste Quantity: 140

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MAP FINDINGS

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SAN JOSE GRAPHICS (Continued)

1015730630

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931202
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93063273
Trans EPA ID: FAD000048934
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931202
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93063273
Trans EPA ID: FAD000048934
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: - Not reported
Quantity Tons: 1.15
Waste Quantity: 2300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931112
Creation Date: 9/14/1995 0:00:00

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SAN JOSE GRAPHICS (Continued)

1015730630

Receipt Date: 19931112
Manifest ID: 93167842
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.04
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931110
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931120
Manifest ID: 93063273
Trans EPA ID: CAD000048934
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 4.5
Waste Quantity: 9000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931110
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931120
Manifest ID: 93063273
Trans EPA ID: CAD000048934
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

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EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 1.15
Waste Quantity: 2300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931105
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931112
Manifest ID: 93063246
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 8.428
Waste Quantity: 10
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931104
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931108
Manifest ID: 92116755
Trans EPA ID: CAT080014277
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD043260702
Trans Name: Not reported
TSDF Alt EPA ID: CAD043260702
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: D018
Meth Code: R01 - Recycler
Quantity Tons: 1.9
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

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SAN JOSE GRAPHICS (Continued)

1015730630

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931015
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931018
Manifest ID: 93047219
Trans EPA ID: CAD982434037
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD044869469

Shipment Date: 20151125
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151202
Manifest ID: 000938532VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

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SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Shipment Date: | 20151125 |
| Creation Date: | 1/21/2016 22:16:05 |
| Receipt Date: | 20151202 |
| Manifest ID: | 000938532VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150819 |
| Creation Date: | 10/12/2015 22:15:20 |
| Receipt Date: | 20150826 |
| Manifest ID: | 000942258VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150819 |
| Creation Date: | 10/12/2015 22:15:20 |
| Receipt Date: | 20150826 |
| Manifest ID: | 000942258VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20150406
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150415
Manifest ID: 000741135VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD044869469

Shipment Date: 20131127
Creation Date: 1/13/2014 22:15:14
Receipt Date: 20131127
Manifest ID: 000778661VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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SAN JOSE GRAPHICS (Continued)

1015730630

TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131122
Creation Date: 1/8/2014 22:15:18
Receipt Date: 20131126
Manifest ID: 000778662VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.036
Waste Quantity: 72
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131122
Creation Date: 1/8/2014 22:15:18
Receipt Date: 20131126
Manifest ID: 000778662VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130830 |
| Creation Date: | 10/23/2013 22:15:07 |
| Receipt Date: | 20130906 |
| Manifest ID: | 000769840VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130830 |
| Creation Date: | 10/23/2013 22:15:07 |
| Receipt Date: | 20130906 |
| Manifest ID: | 000769840VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | U154 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
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MAP FINDINGS

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EDR ID Number
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SAN JOSE GRAPHICS (Continued)

1015730630

Shipment Date: 20130830
Creation Date: 10/23/2013 22:15:07
Receipt Date: 20130906
Manifest ID: 000769840VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD044869469

Shipment Date: 20141230
Creation Date: 3/6/2015 22:15:05
Receipt Date: 20150109
Manifest ID: 000743159VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141230
Creation Date: 3/6/2015 22:15:05
Receipt Date: 20150109

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Manifest ID: 000743159VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140926
Creation Date: 11/14/2014 22:15:04
Receipt Date: 20140929
Manifest ID: 000934075VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140926
Creation Date: 11/11/2014 22:15:12
Receipt Date: 20141003
Manifest ID: 000934074VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0015 |
| Waste Quantity: | 3 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140616 |
| Creation Date: | 9/9/2014 22:15:03 |
| Receipt Date: | 20140618 |
| Manifest ID: | 000750081VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0155 |
| Waste Quantity: | 31 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140616 |
| Creation Date: | 9/9/2014 22:15:03 |
| Receipt Date: | 20140618 |
| Manifest ID: | 000750081VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0115 |

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MAP FINDINGS

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SAN JOSE GRAPHICS (Continued)

1015730630

Waste Quantity: 23
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140616
Creation Date: 9/9/2014 22:15:03
Receipt Date: 20140618
Manifest ID: 000750081VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140616
Creation Date: 9/9/2014 22:15:03
Receipt Date: 20140618
Manifest ID: 000750081VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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Database(s)

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SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Shipment Date: | 20140616 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000750081VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.008 |
| Waste Quantity: | 16 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140304 |
| Creation Date: | 4/15/2014 22:15:05 |
| Receipt Date: | 20140307 |
| Manifest ID: | 000778992VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1994 |
| Gen EPA ID: | CAD044869469 |
| Shipment Date: | 19941230 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19950102 |
| Manifest ID: | 93097567 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|---|
| Trans EPA ID: | CAD982434037 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD070148432 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.1459 |
| Waste Quantity: | 35 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941219 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941222 |
| Manifest ID: | 93461587 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 351 - Organic solids with halogens |
| RCRA Code: | F003 |
| Meth Code: | - Not reported |
| Quantity Tons: | 6.3 |
| Waste Quantity: | 12600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941219 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941222 |
| Manifest ID: | 93461587 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |

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Database(s)

EDR ID Number
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SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|---|
| RCRA Code: | D008 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941129 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941130 |
| Manifest ID: | 93461544 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD087210399 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 512 - Other empty containers 30 gallons or more |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941125 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19941130 |
| Manifest ID: | 93461539 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 6.7424 |
| Waste Quantity: | 8 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

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SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 19941111 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941117 |
| Manifest ID: | 93097435 |
| Trans EPA ID: | CAD982434037 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD070148432 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD070148432 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.3127 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941101 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941109 |
| Manifest ID: | 93461458 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT000646117 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941020 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941024 |
| Manifest ID: | 93461420 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

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SAN JOSE GRAPHICS (Continued)

1015730630

Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941020
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941024
Manifest ID: 93461420
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 3.6
Waste Quantity: 7200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941020
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941025
Manifest ID: 93461419
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 4.42

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SAN JOSE GRAPHICS (Continued)

1015730630

Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD044869469

Shipment Date: 19961218
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19961219
Manifest ID: 95734014
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: Not reported
TSDf Alt EPA ID: AZD980735500
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.8
Waste Quantity: 3600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961104
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961111
Manifest ID: 96144477
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961030 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961111 |
| Manifest ID: | 92719132 |
| Trans EPA ID: | CAD982513632 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD000083121 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | USD982595795 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 21.07 |
| Waste Quantity: | 25 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961016 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961017 |
| Manifest ID: | 96433205 |
| Trans EPA ID: | CAD982513632 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD000633164 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 12.642 |
| Waste Quantity: | 15 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961015 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961015 |
| Manifest ID: | 96433209 |
| Trans EPA ID: | UTD980635890 |
| Trans Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.75 |
| Waste Quantity: | 3500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961015 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961015 |
| Manifest ID: | 96433209 |
| Trans EPA ID: | UTD980635890 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.8 |
| Waste Quantity: | 1600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961015 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961016 |
| Manifest ID: | 96433204 |
| Trans EPA ID: | CAD982513632 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD000633164 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Quantity Tons: | 12.642 |
| Waste Quantity: | 15 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961015 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961015 |
| Manifest ID: | 96433209 |
| Trans EPA ID: | UTD980635890 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.935 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961015 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961015 |
| Manifest ID: | 96433209 |
| Trans EPA ID: | UTD980635890 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Shipment Date: 19961014
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961015
Manifest ID: 92887523
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000633164
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD044869469

Shipment Date: 20000829
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000906
Manifest ID: 20208111
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.008
Waste Quantity: 240
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000829
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000906
Manifest ID: 20208111
Trans EPA ID: NVD980895338

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425039
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425039
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Meth Code: T03 - Treatment, Incineration
Quantity Tons: 4.5
Waste Quantity: 9000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425039
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.895
Waste Quantity: 15790
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425022
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Shipment Date: | 20000628 |
| Creation Date: | 8/28/2000 0:00:00 |
| Receipt Date: | 20000630 |
| Manifest ID: | 99425022 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD983473539 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | AZD983473539 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 261 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 7.17 |
| Waste Quantity: | 14340 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000628 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000717 |
| Manifest ID: | 20278468 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000628 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000717 |
| Manifest ID: | 20278468 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | WAD991281767 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 341 - Organic liquids (nonsolvents) with halogens |
| RCRA Code: | D001 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000628 |
| Creation Date: | 8/28/2000 0:00:00 |
| Receipt Date: | 20000630 |
| Manifest ID: | 20278469 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 2.5 |
| Waste Quantity: | 5000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1998 |
| Gen EPA ID: | CAD044869469 |
| Shipment Date: | 19981216 |
| Creation Date: | 2/26/1999 0:00:00 |
| Receipt Date: | 19981216 |
| Manifest ID: | 98426771 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD059494310 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|-----------------------------|
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 2.482 |
| Waste Quantity: | 730 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981215 |
| Creation Date: | 3/1/1999 0:00:00 |
| Receipt Date: | 19981229 |
| Manifest ID: | 96759927 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | AZD980735500 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981118 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 98426668 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Shipment Date: | 19981118 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 98426668 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981118 |
| Creation Date: | 5/17/1999 0:00:00 |
| Receipt Date: | 19981118 |
| Manifest ID: | 98426668 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981118 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 98426668 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 2.5 |
| Waste Quantity: | 5000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981118 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 98426668 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981118 |
| Creation Date: | 5/17/1999 0:00:00 |
| Receipt Date: | 19981118 |
| Manifest ID: | 98426668 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.561 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981118 |
| Creation Date: | 5/17/1999 0:00:00 |
| Receipt Date: | 19981118 |
| Manifest ID: | 98426668 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981118 |
| Creation Date: | 5/17/1999 0:00:00 |
| Receipt Date: | 19981118 |
| Manifest ID: | 98426668 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D007 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.8 |
| Waste Quantity: | 1600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1995 |
| Gen EPA ID: | CAD044869469 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Shipment Date: | 19951213 |
| Creation Date: | 7/29/1996 0:00:00 |
| Receipt Date: | 19951213 |
| Manifest ID: | 95384617 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 4.25 |
| Waste Quantity: | 8500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951213 |
| Creation Date: | 7/29/1996 0:00:00 |
| Receipt Date: | 19951213 |
| Manifest ID: | 95384617 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.4 |
| Waste Quantity: | 2800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951213 |
| Creation Date: | 7/29/1996 0:00:00 |
| Receipt Date: | 19951213 |
| Manifest ID: | 95384617 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 3.8989 |
| Waste Quantity: | 935 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951213 |
| Creation Date: | 7/29/1996 0:00:00 |
| Receipt Date: | 19951213 |
| Manifest ID: | 95384617 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951212 |
| Creation Date: | 7/29/1996 0:00:00 |
| Receipt Date: | 19951214 |
| Manifest ID: | 95106506 |
| Trans EPA ID: | CAD980584510 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.65 |
| Waste Quantity: | 3300 |
| Quantity Unit: | P |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951128 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951128 |
| Manifest ID: | 95382757 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951128 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951128 |
| Manifest ID: | 95382757 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951128 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951128 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Manifest ID: | 95382757 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951128 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951128 |
| Manifest ID: | 95382757 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.051 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951115 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951116 |
| Manifest ID: | 95383308 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SAN JOSE GRAPHICS (Continued)

1015730630

Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD044869469

Shipment Date: 20170130
Creation Date: 3/27/2017 18:30:38
Receipt Date: 20170203
Manifest ID: 001231763VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: U003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD044869469
Shipment Date: 20010829
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010910
Manifest ID: 21063006
Trans EPA ID: CAR000052803
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010829 |
| Creation Date: | 11/1/2001 0:00:00 |
| Receipt Date: | 20010910 |
| Manifest ID: | 21063006 |
| Trans EPA ID: | CAR000052803 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD063547996 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.2502 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1997 |
| Gen EPA ID: | CAD044869469 |
| Shipment Date: | 19971210 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.2 |
| Waste Quantity: | 2400 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | 4/23/1998 0:00:00 |
| Receipt Date: | 19971210 |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.561 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | 4/23/1998 0:00:00 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Receipt Date: | 19971210 |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | 4/23/1998 0:00:00 |
| Receipt Date: | 19971210 |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | 4/23/1998 0:00:00 |
| Receipt Date: | 19971210 |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.35 |
| Waste Quantity: | 2700 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.374 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.935 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971117 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971119 |
| Manifest ID: | 96850372 |
| Trans EPA ID: | CAD980584510 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | AZD980735500 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 4 |
| Waste Quantity: | 8000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2016 |
| Gen EPA ID: | CAD044869469 |
| Shipment Date: | 20151125 |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SAN JOSE GRAPHICS (Continued)

1015730630

Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151202
Manifest ID: 000938532VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20151125
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151202
Manifest ID: 000938532VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150819
Creation Date: 10/12/2015 22:15:20
Receipt Date: 20150826
Manifest ID: 000942258VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150819 |
| Creation Date: | 10/12/2015 22:15:20 |
| Receipt Date: | 20150826 |
| Manifest ID: | 000942258VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150406 |
| Creation Date: | 6/24/2015 22:15:49 |
| Receipt Date: | 20150415 |
| Manifest ID: | 000741135VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD044869469

Shipment Date: 19991130
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991130
Manifest ID: 99017977
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 3.06
Waste Quantity: 900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991129
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 99017975
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991129 |
| Creation Date: | 2/15/2000 0:00:00 |
| Receipt Date: | 19991129 |
| Manifest ID: | 99017975 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 723 - Liquids with chromium (VI) > 500 mg/l |
| RCRA Code: | D007 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991129 |
| Creation Date: | 2/15/2000 0:00:00 |
| Receipt Date: | 19991129 |
| Manifest ID: | 99017975 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 2.2 |
| Waste Quantity: | 4400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991129 |
| Creation Date: | 2/15/2000 0:00:00 |
| Receipt Date: | 19991129 |
| Manifest ID: | 99017975 |
| Trans EPA ID: | SCD987574647 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H01 - Transfer Station
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991129
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991129
Manifest ID: 99017975
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 1.496
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990913
Creation Date: 11/19/1999 0:00:00
Receipt Date: 19990915
Manifest ID: 99449754
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: Not reported
TSDf Alt EPA ID: AZD980735500
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.1 |
| Waste Quantity: | 2200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990809 |
| Creation Date: | 10/27/1999 0:00:00 |
| Receipt Date: | 19990811 |
| Manifest ID: | 98834964 |
| Trans EPA ID: | CAD059240713 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | AZD980735500 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 4 |
| Waste Quantity: | 8000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990729 |
| Creation Date: | 9/21/1999 0:00:00 |
| Receipt Date: | 19990729 |
| Manifest ID: | 99192036 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.36 |
| Waste Quantity: | 400 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Shipment Date: 19990727
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990727
Manifest ID: 99192028
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.748
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: FEDEX GROUND PACKAGE SYSTEM INC
Address: 696 E TRIMBLE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAD044869469
Inactive Date: Not reported
Create Date: 07/23/1982
Last Act Date: 07/17/2020
Mailing Name: Not reported
Mailing Address: 1000 FEDEX DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: MOON TOWNSHIP, PA 15108
Owner Name: FED EX GROUND PACKAGE SYSTEM INC.
Owner Address: 1000 FEDEX DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: MOON TOWNSHIP, PA 15108
Contact Name: DEBRA GEHM
Contact Address: 1000 FEDEX DRIVE
Contact Address 2: ENVIRONMENTAL AFFAIRS DEPARTMENT
City,State,Zip: MOON TOWNSHIP, PA 15108

NAICS:

EPA ID: CAD044869469
Create Date: 2013-05-20 15:41:14.047
NAICS Code: 49211
NAICS Description: Couriers
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: FEDEX GROUND PACKAGE SYSTEM INC
Facility Address: 696 E TRIMBLE RD
Facility Address 2: Not reported
Facility City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Facility County: Not reported
Facility State: CA
Facility Zip: 951310000

Q128
South
1/4-1/2
0.280 mi.
1480 ft.

FEDEX GROUND ZSJO
696 E TRIMBLE RD
SAN JOSE, CA 95131

Site 7 of 7 in cluster Q

Relative:
Higher

Actual:
38 ft.

CA LUST **U003159485**
CA SWEEPS UST **N/A**
CA HIST UST
CA Cortese
CA NPDES
CA HAZMAT
CA CIWQS

LUST SANTA CLARA:

Name: ARCATA GRAPHICS PRINTING
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W24J01F
Date Closed: Not reported
EDR Link ID: 06S1W24J01F

SWEEPS UST:

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000011
Tank Status: A
Capacity: 3300
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: 6

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000012
Tank Status: A
Capacity: 9900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000017
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000018
Tank Status: A
Capacity: 750
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

SWRCB Tank Id: 43-060-400938-000019
Tank Status: A
Capacity: 725
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000021
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 14

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000007
Tank Status: Not reported
Capacity: 600
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000008
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000009
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000010
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000013
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000014
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000015
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000016
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: SAN JOSE GRAPHICS
Address: 696 TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95150
File Number: 0002CDDD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDDD.pdf>
Region: STATE
Facility ID: 00000000710
Facility Type: Other
Other Type: PRINTING
Contact Name: CHARLES YEDINAK
Telephone: 4082631700
Owner Name: ARCATA GRAPHICS
Owner Address: 101 MERRITT 7, PO #6030
Owner City,St,Zip: NORWALK, CN 06852
Total Tanks: 0013

Tank Num: 001
Container Num: A-1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 001
Container Num: A-1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Tank Num: 002
Container Num: A-2
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: A-2
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: A-3
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4"
Leak Detection: Visual

Tank Num: 003
Container Num: A-3
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4"
Leak Detection: Visual

Tank Num: 004
Container Num: A-4
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 004
Container Num: A-4
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 005
Container Num: A-5
Year Installed: 1983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 005
Container Num: A-5
Year Installed: 1983
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 006
Container Num: A-6
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 006
Container Num: A-6
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 007
Container Num: A-7
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 007
Container Num: A-7
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 008
Container Num: A-8
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 008
Container Num: A-8
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 009
Container Num: A-9
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 009
Container Num: A-9
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010
Container Num: A-10
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010
Container Num: A-10
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 011
Container Num: A-11
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Tank Num: 011
Container Num: A-11
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 012
Container Num: A-12
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/8
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 012
Container Num: A-12
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/8
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 013
Container Num: A-13
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 013
Container Num: A-13
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 417174N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 417174N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

NPDES:

Name: FEDEX GROUND ZSJO
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184323
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC000588
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/11/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1000 FedEx Drive
Discharge Name: FedEx Ground Package System Inc
Discharge City: Moon Township
Discharge State: Pennsylvania
Discharge Zip: 15108
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184323
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43NEC000588
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/14/2015
Processed Date: 09/11/2015
Status: Active
Status Date: 09/11/2015
Place Size: 17
Place Size Unit: Acres
Contact: Steve Brenner
Contact Title: Senior Manager
Contact Phone: 408-952-2000
Contact Phone Ext: Not reported
Contact Email: steve.brenner@fedex.com
Operator Name: FedEx Ground Package System Inc
Operator Address: 1000 FedEx Drive
Operator City: Moon Township
Operator State: Pennsylvania
Operator Zip: 15108
Operator Contact: Anthony Spalvieri
Operator Contact Title: Managing Director Regulatory and Environmental Services
Operator Contact Phone: 412-262-7375
Operator Contact Phone Ext: Not reported
Operator Contact Email: aspalvieri@fedex.com
Operator Type: Private Business
Developer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

| | |
|---|-------------------------------------|
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Pennsylvania |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Guadalupe River |
| Certifier: | Gaylyn Frosini |
| Certifier Title: | Manager Environmental Services |
| Certification Date: | 29-SEP-16 |
| Primary Sic: | 4215-Courier Services Except by Air |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 184323 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43NEC000588 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 09/11/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | FedEx Ground Package System Inc |
| Discharge Address: | 1000 FedEx Drive |
| Discharge City: | Moon Township |
| Discharge State: | Pennsylvania |
| Discharge Zip: | 15108 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

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

| | |
|-----------------|--------------------|
| Name: | FEDEX GROUND ZSJO |
| Address: | 696 E TRIMBLE RD |
| City,State,Zip: | SAN JOSE, CA 95131 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

| | |
|---|---------------------------------|
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 2 43NEC000588 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 09/11/2015 |
| Operator Name: | FedEx Ground Package System Inc |
| Operator Address: | 1000 FedEx Drive |
| Operator City: | Moon Township |
| Operator State: | Pennsylvania |
| Operator Zip: | 15108 |
| NPDES as of 03/2018: | |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184323 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43NEC000588 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 08/14/2015 |
| Processed Date: | 09/11/2015 |
| Status: | Active |
| Status Date: | 09/11/2015 |
| Place Size: | 17 |
| Place Size Unit: | Acres |
| Contact: | Steve Brenner |
| Contact Title: | Senior Manager |
| Contact Phone: | 408-952-2000 |
| Contact Phone Ext: | Not reported |
| Contact Email: | steve.brenner@fedex.com |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Operator Name: FedEx Ground Package System Inc
Operator Address: 1000 FedEx Drive
Operator City: Moon Township
Operator State: Pennsylvania
Operator Zip: 15108
Operator Contact: Anthony Spalvieri
Operator Contact Title: Managing Director Regulatory and Environmental Services
Operator Contact Phone: 412-262-7375
Operator Contact Phone Ext: Not reported
Operator Contact Email: aspalvieri@fedex.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Pennsylvania
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Guadalupe River
Certifier: Gaylyn Frosini
Certifier Title: Manager Environmental Services
Certification Date: 29-SEP-16
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184323
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43NEC000588
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Effective Date Of Regulatory Measure: 09/11/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: FedEx Ground Package System Inc
Discharge Address: 1000 FedEx Drive
Discharge City: Moon Township
Discharge State: Pennsylvania
Discharge Zip: 15108
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

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

SAN JOSE HAZMAT:

Name: FEDEX GROUND
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 400938
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: FEDEX GROUND ZSJO
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Agency: FedEx Ground Package System Inc
Agency Address: 1000 FedEx Drive, Moon Township, PA 15108
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC000588
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 09/11/2015
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.39291
Longitude: -121.91661

129
North
1/4-1/2
0.322 mi.
1700 ft.

**LSI LOGIC CORP.
1601 MC CARTHY BOULEVARD
MILPITAS, CA 95035**

**CA ENVIROSTOR S110494022
N/A**

**Relative:
Lower**

ENVIROSTOR:
Name: LSI LOGIC CORP.
Address: 1601 MC CARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003548
Status: Inactive - Needs Evaluation

**Actual:
33 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LSI LOGIC CORP. (Continued)

S110494022

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Nicole Yuen
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40512
Longitude: -121.9182
APN: 08603043
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 08603043
Alias Type: APN
Alias Name: CAT080033160
Alias Type: EPA Identification Number
Alias Name: 110000899038
Alias Type: EPA (FRS #)
Alias Name: 71003548
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

130
SSW
1/4-1/2
0.339 mi.
1791 ft.

ASML/TRACK SYSTEMS
541 E TRIMBLE RD
SAN JOSE, CA 95131

CA ENVIROSTOR **1007739328**
FINDS **N/A**

Relative:
Lower
Actual:
32 ft.

ENVIROSTOR:
 Name: ASML/TRACK SYSTEMS
 Address: 541 E. TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71003160
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39248
 Longitude: -121.9206
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD983641069
 Alias Type: EPA Identification Number
 Alias Name: 110019002167
 Alias Type: EPA (FRS #)
 Alias Name: 71003160
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ASML/TRACK SYSTEMS (Continued)

1007739328

FINDS:

Registry ID: 110019002167

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
 HAZARDOUS AIR POLLUTANT MAJOR

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

131
 WSW
 1/4-1/2
 0.341 mi.
 1798 ft.

U.S. POSTAL SERVICE
2731 JUNCTION AVE
SAN JOSE, CA 95131

CA LUST S103473042
CA HIST LUST N/A
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
28 ft.

LUST:

Name: U.S. POSTAL SERVICE
 Address: 2731 JUNCTION AVE
 City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502077
 Global Id: T0608502077
 Latitude: 37.393606
 Longitude: -121.92466
 Status: Completed - Case Closed
 Status Date: 10/18/2001
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:

Global Id: T0608502077
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY ST SUITE 1400
 City: OAKLAND
 Email: Not reported
 Phone Number: Not reported

Global Id: T0608502077
 Contact Type: Local Agency Caseworker
 Contact Name: UST CASE WORKER
 Organization Name: SANTA CLARA COUNTY LOP
 Address: 1555 Berger Drive, Suite 300
 City: SAN JOSE
 Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

Phone Number: 4089183400

LUST:

Global Id: T0608502077
Action Type: RESPONSE
Date: 10/06/1997
Action: Soil and Water Investigation Report

Global Id: T0608502077
Action Type: RESPONSE
Date: 06/16/2000
Action: Correspondence

Global Id: T0608502077
Action Type: RESPONSE
Date: 10/02/1997
Action: Other Report / Document

Global Id: T0608502077
Action Type: RESPONSE
Date: 12/20/1999
Action: Other Report / Document

Global Id: T0608502077
Action Type: RESPONSE
Date: 07/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502077
Action Type: ENFORCEMENT
Date: 09/28/1999
Action: Staff Letter - #32152

Global Id: T0608502077
Action Type: ENFORCEMENT
Date: 06/16/2000
Action: Staff Letter - #32154

Global Id: T0608502077
Action Type: ENFORCEMENT
Date: 10/18/2001
Action: Closure/No Further Action Letter

Global Id: T0608502077
Action Type: Other
Date: 02/11/1998
Action: Leak Reported

Global Id: T0608502077
Action Type: RESPONSE
Date: 09/25/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502077
Action Type: RESPONSE
Date: 02/05/1998
Action: Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

Global Id: T0608502077
Action Type: RESPONSE
Date: 10/02/1997
Action: Other Report / Document

Global Id: T0608502077
Action Type: RESPONSE
Date: 02/24/1998
Action: Correspondence

Global Id: T0608502077
Action Type: RESPONSE
Date: 11/10/1999
Action: Soil and Water Investigation Report

Global Id: T0608502077
Action Type: RESPONSE
Date: 08/03/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502077
Action Type: RESPONSE
Date: 11/04/1997
Action: Unauthorized Release Form

LUST:

Global Id: T0608502077
Status: Open - Case Begin Date
Status Date: 09/25/1997

Global Id: T0608502077
Status: Open - Site Assessment
Status Date: 09/25/1997

Global Id: T0608502077
Status: Completed - Case Closed
Status Date: 10/18/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W24L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/25/1997
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

LUST SANTA CLARA:

Name: U.S. POSTAL SERVICE
Address: 2731 JUNCTION AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W24L01F
Date Closed: 10/18/2001
EDR Link ID: 06S1W24L01F

HIST LUST SANTA CLARA:

Name: U.S. Postal Service
Address: 2731 Junction Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W24L01
Oversite Agency: SCVWD
Date Listed: 1998-02-20 00:00:00
Closed Date: 2001-10-18 00:00:00

CORTESE:

Name: U.S. POSTAL SERVICE
Address: 2731 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502077
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: US POSTAL SERVICE
edr_fadd1: 2731 JUNCTION
City,State,Zip: SAN JOSE, CA 95134
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2262

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

CERS:

Name: U.S. POSTAL SERVICE
Address: 2731 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 244711
CERS ID: T0608502077
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

132
North
1/4-1/2
0.341 mi.
1798 ft.

WORLDCOM
1656 MCCARTHY BLVD
MILPITAS, CA 95035

CA LUST S105086617
CA Cortese N/A
CA EMI
CA CERS

Relative:
Lower

LUST:

Actual:
33 ft.

Name: MCI
Address: 1656 MCCARTHY DRIVE
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608596206
Global Id: T0608596206
Latitude: 37.4056039
Longitude: -121.916379
Status: Completed - Case Closed
Status Date: 06/22/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Global Id: T0608596206
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608596206
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608596206
Action Type: ENFORCEMENT
Date: 06/22/2005
Action: Closure/No Further Action Letter

Global Id: T0608596206
Action Type: Other
Date: 05/20/2003
Action: Leak Discovery

Global Id: T0608596206
Action Type: Other
Date: 06/10/2003
Action: Leak Reported

Global Id: T0608596206
Action Type: RESPONSE
Date: 05/20/2003
Action: Unauthorized Release Form

Global Id: T0608596206
Action Type: REMEDIATION
Date: 04/21/2003
Action: Not reported

LUST:

Global Id: T0608596206
Status: Open - Case Begin Date
Status Date: 05/20/2003

Global Id: T0608596206
Status: Open - Site Assessment
Status Date: 06/21/2005

Global Id: T0608596206
Status: Completed - Case Closed
Status Date: 06/22/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

LUST SANTA CLARA:

Name: MCI
Address: 1656 MCCARTHY DR
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1W13R04F
Date Closed: 06/22/2005
EDR Link ID: 06S1W13R04F

CORTESE:

Name: MCI
Address: 1656 MCCARTHY DRIVE
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608596206
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: WORLDCOM
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950350000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12740
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Name: WORLDCOM
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950350000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12740
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VALLEY EXCHANGE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0016734
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .044
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: VALLEY EXCHANGE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0058569
Carbon Monoxide Emissions Tons/Yr: 0.024
NOX - Oxides of Nitrogen Tons/Yr: 0.13400000000000001
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002928

Name: VALLEY EXCHANGE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0058569
Carbon Monoxide Emissions Tons/Yr: 0.024
NOX - Oxides of Nitrogen Tons/Yr: 0.13400000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00307377049180327
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.0000000000000001E-3

Name: VALLEY EXCHANGE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.019
Reactive Organic Gases Tons/Yr: 0.0158973
Carbon Monoxide Emissions Tons/Yr: 0.058
NOX - Oxides of Nitrogen Tons/Yr: 0.324
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.019
Reactive Organic Gases Tons/Yr: 0.0158973

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Carbon Monoxide Emissions Tons/Yr: 0.058
NOX - Oxides of Nitrogen Tons/Yr: 0.324
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0061475409836
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.006

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0133872
Carbon Monoxide Emissions Tons/Yr: 0.049
NOX - Oxides of Nitrogen Tons/Yr: 0.271
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.006
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.006

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015641356
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.048430134
NOX - Oxides of Nitrogen Tons/Yr: 0.271216077
SOX - Oxides of Sulphur Tons/Yr: 0.000336799
Particulate Matter Tons/Yr: 0.005657749
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.005431439

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015641356
Reactive Organic Gases Tons/Yr: 0.014259987
Carbon Monoxide Emissions Tons/Yr: 0.04843014
NOX - Oxides of Nitrogen Tons/Yr: 0.27121606
SOX - Oxides of Sulphur Tons/Yr: 0.000336799
Particulate Matter Tons/Yr: 0.005657749
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005431439

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.024001283
Reactive Organic Gases Tons/Yr: 0.021085127116
Carbon Monoxide Emissions Tons/Yr: 0.07431526
NOX - Oxides of Nitrogen Tons/Yr: 0.416176651
SOX - Oxides of Sulphur Tons/Yr: 0.00051678
Particulate Matter Tons/Yr: 0.008681714
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.008334447

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018849488
Reactive Organic Gases Tons/Yr: 0.016559275208
Carbon Monoxide Emissions Tons/Yr: 0.058363753
NOX - Oxides of Nitrogen Tons/Yr: 0.326845829
SOX - Oxides of Sulphur Tons/Yr: 0.000405855
Particulate Matter Tons/Yr: 0.00681822
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006545491

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018861996
Reactive Organic Gases Tons/Yr: 0.016570263486
Carbon Monoxide Emissions Tons/Yr: 0.058402482
NOX - Oxides of Nitrogen Tons/Yr: 0.327062711
SOX - Oxides of Sulphur Tons/Yr: 0.000406125
Particulate Matter Tons/Yr: 0.006822745
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.006549834

CERS:

Name: WORLDCOM
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 505755
CERS ID: 110021340592
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 462449
CERS ID: 110054255541
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: MCI
Address: 1656 MCCARTHY DRIVE
City,State,Zip: MILPITAS, CA 95035
Site ID: 255530
CERS ID: T0608596206
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

R133 **CONWAY WESTERN EXPRESS**
ESE **2171 O'TOOLE AVE**
1/4-1/2 **SAN JOSE, CA 95131**
0.346 mi.
1829 ft. **Site 1 of 3 in cluster R**

CA LUST **S105026278**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE

Relative:
Higher
Actual:
41 ft.

LUST:
Name: CONWAY WESTERN EXPRESS
Address: 2171 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502342
Global Id: T0608502342
Latitude: 37.395703
Longitude: -121.911665
Status: Completed - Case Closed
Status Date: 06/26/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608502342
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502342
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502342
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608502342
Action Type: RESPONSE
Date: 10/31/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502342
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONWAY WESTERN EXPRESS (Continued)

S105026278

Date: 12/31/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 06/09/1997
Action: Notice of Responsibility - #39150

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 02/03/1999
Action: Staff Letter - #34418

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 11/18/1997
Action: Staff Letter - #34412

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 06/26/2000
Action: Closure/No Further Action Letter

Global Id: T0608502342
Action Type: Other
Date: 10/26/1994
Action: Leak Reported

Global Id: T0608502342
Action Type: REMEDIATION
Date: 01/10/1998
Action: Free Product Removal

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 09/02/1997
Action: Staff Letter - #34410

Global Id: T0608502342
Action Type: RESPONSE
Date: 06/26/2000
Action: Other Report / Document

LUST:

Global Id: T0608502342
Status: Open - Case Begin Date
Status Date: 03/30/1993

Global Id: T0608502342
Status: Open - Site Assessment
Status Date: 03/30/1993

Global Id: T0608502342
Status: Open - Site Assessment
Status Date: 10/25/1994

Global Id: T0608502342

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONWAY WESTERN EXPRESS (Continued)

S105026278

Status: Completed - Case Closed
Status Date: 06/26/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19M03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/30/1993
Pollution Characterization Began: 10/25/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CONWAY WESTERN EXPRESS
Address: 2171 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19M03F
Date Closed: 06/26/2000
EDR Link ID: 06S1E19M03F

HIST LUST SANTA CLARA:

Name: Conway Western Express
Address: 2171 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19M03
Oversite Agency: SCVWD
Date Listed: 1997-05-30 00:00:00
Closed Date: 2000-06-26 00:00:00

CORTESE:

Name: CONWAY WESTERN EXPRESS
Address: 2171 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502342
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONWAY WESTERN EXPRESS (Continued)

S105026278

Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

HIST CORTESE:

edr_fname: CONWAY WESTERN EXPRESS
 edr_fadd1: 2171 O TOOLE
 City,State,Zip: SAN JOSE, CA
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-2011

**134
 SW
 1/4-1/2
 0.347 mi.
 1832 ft.**

**TSK AMERICA INC
 2520 JUNCTION AVENUE
 SAN JOSE, CA 95134**

**CA ENVIROSTOR
 CA EMI
 CA CERS**

**S105940128
 N/A**

**Relative:
 Lower
 Actual:
 30 ft.**

ENVIROSTOR:

Name: NANONEXUS, INC.
 Address: 2520 JUNCTION AVENUE
 City,State,Zip: SAN JOSE, CA 95134
 Facility ID: 71003631
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39222
 Longitude: -121.9213
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSK AMERICA INC (Continued)

S105940128

Alias Name: CAL000209279
Alias Type: EPA Identification Number
Alias Name: 71003631
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:

Name: TSK AMERICA INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12441
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TSK AMERICA INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12441
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSK AMERICA INC (Continued)

S105940128

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.28
Reactive Organic Gases Tons/Yr: 1.0600265
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSK AMERICA INC (Continued)

S105940128

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .6
Reactive Organic Gases Tons/Yr: .4951546
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .163
Reactive Organic Gases Tons/Yr: .1309346
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .696
Reactive Organic Gases Tons/Yr: .5716126
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TSK AMERICA INC (Continued)

S105940128

SIC Code: 3559
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .696
 Reactive Organic Gases Tons/Yr: .5716126
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: TSK AMERICA INC
 Address: 2520 JUNCTION AVENUE
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 500478
 CERS ID: 110064469882
 CERS Description: US EPA Air Emission Inventory System (EIS)

R135
ESE
1/4-1/2
0.367 mi.
1939 ft.

MONTAGUE CENTER
RINCON CIRCLE AND OTOOLE AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR **S101482280**
N/A

Site 2 of 3 in cluster R

Relative:
Higher
Actual:
41 ft.

ENVIROSTOR:

Name: MONTAGUE CENTER
 Address: RINCON CIRCLE AND OTOOLE AVENUE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 43010003
 Status: No Further Action
 Status Date: 11/09/1987
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 8.5
 NPL: NO
 Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
 Lead Agency: SMBRP
 Program Manager: Claude Jemison
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: * CERC2
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39742
 Longitude: -121.912
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ORCHARD
 Potential COC: NONE SPECIFIED No Contaminants found
 Confirmed COC: No Contaminants found
 Potential Description: NMA
 Alias Name: 43010003

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE CENTER (Continued)

S101482280

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 01/27/1988

Comments: Completed PA. No Further Action was recommended. The levels of contamination present no threat to public health or the environment. Low levels of mercury, DDT, dieldrin, endrin, aldrin, selenium in soil, selenium and dieldrin in shallow groundwater below action levels.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Screening

Completed Date: 11/09/1987

Comments: Completed Site Screening. A Preliminary Assessment was recommended to determine the source and extent of contamination.

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

R136
 ESE
 1/4-1/2
 0.367 mi.
 1939 ft.

MONTAGUE CENTER
RINCON CIRCLE @ O'TOOLE
SAN JOSE, CA 95131

Site 3 of 3 in cluster R

SEMS-ARCHIVE 1003879374
CAD982399909

Relative:
Higher

Actual:
41 ft.

SEMS Archive:

Site ID: 0903383

EPA ID: CAD982399909

Name: MONTAGUE CENTER

Address: RINCON CIRCLE @ O'TOOLE

Address 2: Not reported

City,State,Zip: SAN JOSE, CA 95131

Cong District: 10

FIPS Code: 06085

FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09

Site ID: 0903383

EPA ID: CAD982399909

Site Name: MONTAGUE CENTER

NPL: N

FF: N

OU: 00

Action Code: VS

Action Name: ARCH SITE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE CENTER (Continued)

1003879374

| | |
|----------------------|---------------------|
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1988-10-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf In-Hse |
| | |
| Region: | 09 |
| Site ID: | 0903383 |
| EPA ID: | CAD982399909 |
| Site Name: | MONTAGUE CENTER |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1988-10-01 04:00:00 |
| Qual: | N |
| Current Action Lead: | EPA Perf |
| | |
| Region: | 09 |
| Site ID: | 0903383 |
| EPA ID: | CAD982399909 |
| Site Name: | MONTAGUE CENTER |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1988-03-01 05:00:00 |
| Finish Date: | 1988-03-01 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | St Perf |

137
 SSE
 1/4-1/2
 0.409 mi.
 2160 ft.
 Relative:
 Higher
 Actual:
 40 ft.

INTERLINE BRANDS DBA CLEARSOURCE DC #4872
650 BRENNAN ST
SAN JOSE, CA 95131

CA LUST S103880622
CA HIST LUST N/A
 CA Cortese
 CA HAZNET
 CA HIST CORTESE
 CA HAZMAT
 CA CERS
 CA HWTS

| | |
|-----------------|---|
| LUST: | |
| Name: | J.C. PAPER |
| Address: | 650 BRENNAN ST |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Lead Agency: | SANTA CLARA COUNTY LOP |
| Case Type: | LUST Cleanup Site |
| Geo Track: | http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500768 |
| Global Id: | T0608500768 |
| Latitude: | 37.389385 |
| Longitude: | -121.915431 |
| Status: | Completed - Case Closed |
| Status Date: | 10/03/1995 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500768
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500768
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500768
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608500768
Action Type: Other
Date: 01/01/1988
Action: Leak Reported

Global Id: T0608500768
Action Type: ENFORCEMENT
Date: 10/03/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500768
Status: Open - Case Begin Date
Status Date: 01/01/1988

Global Id: T0608500768
Status: Completed - Case Closed
Status Date: 10/03/1995

LUST REG 2:

Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19N03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: J.C. PAPER
Address: 650 BRENNAN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19N03F
Date Closed: 10/03/1995
EDR Link ID: 06S1E19N03F

HIST LUST SANTA CLARA:

Name: J.C. Paper
Address: 650 Brennan St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19N03
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1995-10-03 00:00:00

CORTESE:

Name: J.C. PAPER
Address: 650 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500768
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872
Address: 650 BRENNAN ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 303390000
Contact: JAMES FIERRO
Telephone: 7703842445
Mailing Name: Not reported
Mailing Address: 2455 PACES FERRY RD D-16

Year: 2018
Gepaid: CAL000371401
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.12500

Year: 2018
Gepaid: CAL000371401
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.13950

Year: 2018
Gepaid: CAL000371401
TSD EPA ID: CAD980884183
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0.41500

Year: 2018
Gepaid: CAL000371401
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02400

Year: 2018
Gepaid: CAL000371401
TSD EPA ID: CAD008364432
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03700

Year: 2018
Gepaid: CAL000371401
TSD EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|------------------|--|
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H122 - Evaporation |
| Tons: | 0.00500 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H070 - |
| Tons: | 0.01100 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.29650 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02250 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.13800 |

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 2017 |
| Gen EPA ID: | CAL000371401 |
| Shipment Date: | 20171213 |
| Creation Date: | 9/13/2018 18:32:46 |
| Receipt Date: | 20180122 |
| Manifest ID: | 001724208PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS TRANSPORTATION |
| TSD EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSD EPA Alt ID: | Not reported |
| TSD EPA Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | U072 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|--|
| Quantity Tons: | 0.354 |
| Waste Quantity: | 708 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171213 |
| Creation Date: | 9/13/2018 18:32:46 |
| Receipt Date: | 20180122 |
| Manifest ID: | 001724208PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS TRANSPORTATION |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H122 - Evaporation |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171213 |
| Creation Date: | 9/13/2018 18:32:46 |
| Receipt Date: | 20180122 |
| Manifest ID: | 001724208PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS TRANSPORTATION |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | U002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2205 |
| Waste Quantity: | 441 |
| Quantity Unit: | P |
| Additional Code 1: | D035 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Shipment Date: 20171213
Creation Date: 9/13/2018 18:32:46
Receipt Date: 20180122
Manifest ID: 001724208PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.057
Waste Quantity: 114
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001701154PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165
Waste Quantity: 33
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001701154PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H070 - Not reported
Quantity Tons: 0.165
Waste Quantity: 330
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001701153PSC
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.313
Waste Quantity: 626
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: 7/19/2018 18:30:11
Receipt Date: 20171129
Manifest ID: 001701154PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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MAP FINDINGS

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Database(s)

EDR ID Number
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INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|---|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.375 |
| Waste Quantity: | 750 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171110 |
| Creation Date: | 7/19/2018 18:30:11 |
| Receipt Date: | 20171129 |
| Manifest ID: | 001701154PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS TRANSPORT |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.184 |
| Waste Quantity: | 368 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171110 |
| Creation Date: | 7/19/2018 18:30:11 |
| Receipt Date: | 20171129 |
| Manifest ID: | 001701154PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS TRANSPORT |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H070 - Not reported |
| Quantity Tons: | 0.0515 |
| Waste Quantity: | 103 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000371401

Shipment Date: 20150121
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000109302DAT
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150121
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000109302DAT
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20150121
Creation Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|--|
| Receipt Date: | Not reported |
| Manifest ID: | 000109302DAT |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.006 |
| Waste Quantity: | 12 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150121 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000109302DAT |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150121 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000109302DAT |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|--|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0175 |
| Waste Quantity: | 35 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150121 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000109302DAT |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150121 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000109302DAT |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.006 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|--|
| Waste Quantity: | 12 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150121 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000109302DAT |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2013 |
| Gen EPA ID: | CAL000371401 |
| Shipment Date: | 20130116 |
| Creation Date: | 7/22/2013 11:29:47 |
| Receipt Date: | 20130131 |
| Manifest ID: | 000441222PSC |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5) |
| RCRA Code: | D002 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.1085 |
| Waste Quantity: | 217 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130116 |
| Creation Date: | 7/22/2013 11:29:47 |
| Receipt Date: | 20130131 |
| Manifest ID: | 000441222PSC |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0245 |
| Waste Quantity: | 49 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130116 |
| Creation Date: | 7/22/2013 11:29:47 |
| Receipt Date: | 20130131 |
| Manifest ID: | 000441222PSC |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.0185 |
| Waste Quantity: | 37 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2014 |
| Gen EPA ID: | CAL000371401 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|--|
| Shipment Date: | 20140804 |
| Creation Date: | 2/4/2015 11:38:39 |
| Receipt Date: | 20140808 |
| Manifest ID: | 000822440PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140804 |
| Creation Date: | 2/4/2015 11:38:39 |
| Receipt Date: | 20140808 |
| Manifest ID: | 000822440PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140804 |
| Creation Date: | 2/4/2015 11:38:39 |
| Receipt Date: | 20140808 |
| Manifest ID: | 000822440PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0135
Waste Quantity: 27
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140804
Creation Date: 2/4/2015 11:38:39
Receipt Date: 20140808
Manifest ID: 000822440PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: 181
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: JC PAPER
edr_fadd1: 650 BRENNAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0741

SAN JOSE HAZMAT:

Name: INTERLINE BRANDS, INC.
Address: 650 BRENNAN AV
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Region: SAN JOSE
File Num: 400040
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: J.C. PAPER
Address: 650 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Site ID: 255898
CERS ID: T0608500768
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872
Address: 650 BRENNAN ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000371401
Inactive Date: 06/30/2019
Create Date: 02/02/2012
Last Act Date: 09/06/2019
Mailing Name: JAMES FIERRO
Mailing Address: 2455 PACES FERRY RD, D-16
Mailing Address 2: Not reported
Mailing City,State,Zip: ATLANTA, GA 303390000
Owner Name: Not reported
Owner Address: 2455 PACES FERRY RD, D-16
Owner Address 2: Not reported
Owner City,State,Zip: ATT, GA 303390000
Contact Name: JAMES FIERRO
Contact Address: 2455 PACES FERRY RD, D-16
Contact Address 2: Not reported
City,State,Zip: ALTANTA, GA 30339

NAICS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

EPA ID: CAL000371401
Create Date: 2012-02-02 14:28:36.047
NAICS Code: 54189
NAICS Description: Other Services Related to Advertising
Issued EPA ID Date: 2012-02-02 14:28:36.01700
Inactive Date: 2019-06-30 00:00:00
Facility Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872
Facility Address: 650 BRENNAN ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

138
North
1/4-1/2
0.410 mi.
2165 ft.

OAK CREEK PUMP STATION
1515 MCCARTHY BLVD
MILPITAS, CA 95035

CA LUST S104162724
CA HIST LUST N/A
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
32 ft.

LUST:
Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501615
Global Id: T0608501615
Latitude: 37.4076314
Longitude: -121.9202282
Status: Completed - Case Closed
Status Date: 12/03/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501615
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501615
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501615
Action Type: RESPONSE
Date: 02/02/1996
Action: Other Report / Document

Global Id: T0608501615
Action Type: RESPONSE
Date: 01/23/1996
Action: Preliminary Site Assessment Report

Global Id: T0608501615
Action Type: RESPONSE
Date: 04/30/1993
Action: Other Report / Document

Global Id: T0608501615
Action Type: RESPONSE
Date: 02/20/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608501615
Action Type: RESPONSE
Date: 10/30/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501615
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501615
Action Type: RESPONSE
Date: 08/04/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501615
Action Type: RESPONSE
Date: 07/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501615
Action Type: RESPONSE
Date: 01/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501615
Action Type: RESPONSE
Date: 06/28/1996
Action: Soil and Water Investigation Report

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 11/20/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Action: Notice of Responsibility - #40391

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 02/01/1996
Action: Staff Letter - #32754

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 11/08/1993
Action: Staff Letter - #32752

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 04/20/1993
Action: Staff Letter - #32750

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 02/22/1996
Action: Staff Letter - #32756

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 09/15/1996
Action: Staff Letter - #32760

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 03/16/1997
Action: Staff Letter - #32764

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 07/08/1997
Action: Staff Letter - #32768

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 06/15/1997
Action: Staff Letter - #32766

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 12/16/1996
Action: Staff Letter - #32762

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 03/30/1996
Action: Staff Letter - #32758

Global Id: T0608501615
Action Type: Other
Date: 05/06/1992
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Global Id: T0608501615
Action Type: RESPONSE
Date: 12/03/1998
Action: Other Report / Document

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 12/03/1998
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501615
Status: Open - Case Begin Date
Status Date: 05/01/1992

Global Id: T0608501615
Status: Open - Site Assessment
Status Date: 05/01/1992

Global Id: T0608501615
Status: Open - Site Assessment
Status Date: 10/01/1993

Global Id: T0608501615
Status: Completed - Case Closed
Status Date: 12/03/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W13Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/1/1992
Pollution Characterization Began: 10/1/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1W13Q01F
Date Closed: 12/03/1998
EDR Link ID: 06S1W13Q01F

HIST LUST SANTA CLARA:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Name: Oak Creek Pump Station
Address: 1515 McCarthy Blvd
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W13Q01
Oversite Agency: SCVWD
Date Listed: 1993-05-11 00:00:00
Closed Date: 1998-12-03 00:00:00

CORTESE:

Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501615
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: OAK CREEK PUMP STATION
edr_fadd1: 1515 MCCARTHY
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1668

CERS:

Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 235838
CERS ID: T0608501615
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

| | |
|------------------------|--|
| Entity Title: | Not reported |
| Affiliation Address: | 1515 CLAY ST SUITE 1400 |
| Affiliation City: | OAKLAND |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | UST CASE WORKER - SANTA CLARA COUNTY LOP |
| Entity Title: | Not reported |
| Affiliation Address: | 1555 Berger Drive, Suite 300 |
| Affiliation City: | SAN JOSE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 4089183400 |

139
North
1/4-1/2
0.418 mi.
2206 ft.

Relative:
Lower

Actual:
32 ft.

ANALOG DEVICES, INC
1630 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA-SQG **1000200172**
CA ENVIROSTOR **CAD980694590**
CA SWEEPS UST
CA HIST UST
CA FID UST
CA EMI
CA NPDES
CA CIWQS
CA HWTS

| | | |
|--------------------------------------|---------------------|--------------------------|
| RCRA-SQG: | | |
| Date Form Received by Agency: | | 2019-05-02 00:00:00.0 |
| Handler Name: | ANALOG DEVICES, INC | |
| Handler Address: | | 1630 MCCARTHY BLVD |
| Handler City,State,Zip: | | MILPITAS, CA 95035 |
| EPA ID: | | CAD980694590 |
| Contact Name: | | JANET BURGGRAF |
| Contact Address: | | MCCARTHY BLVD |
| Contact City,State,Zip: | | MILPITAS, CA 95035 |
| Contact Telephone: | | 408-432-1900 x2423 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | MCCARTHY BLVD |
| Mailing City,State,Zip: | | MILPITAS, CA 95035 |
| Owner Name: | | ANALOG DEVICES, INC |
| Owner Type: | | Private |
| Operator Name: | | ANALOG DEVICES, INC |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|--|-----------------------|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-05-02 19:59:35.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D010
Waste Description: SELENIUM

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

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ANALOG DEVICES, INC |
| Legal Status: | Private |
| Date Became Current: | 2019-03-12 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 TECHNOLOGY WAY |
| Owner/Operator City,State,Zip: | NORWOOD, MA 02062 |
| Owner/Operator Telephone: | 408-432-1900 |
| Owner/Operator Telephone Ext: | 2423 |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | JANET.BURGGRAF@ANALOG.COM |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | C P S PROPERTIES |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ANALOG DEVICES, INC
Legal Status: Private
Date Became Current: 2019-03-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1 TECHNOLOGY WAY
Owner/Operator City,State,Zip: NORWOOD, MA 02062
Owner/Operator Telephone: 408-432-1900
Owner/Operator Telephone Ext: 2423
Owner/Operator Fax: Not reported
Owner/Operator Email: JANET.BURGGRAF@ANALOG.COM

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1982-11-01 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-05-02 00:00:00.0
Handler Name: ANALOG DEVICES, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1990-04-12 00:00:00.0
Handler Name: LINEAR TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0
Handler Name: LINEAR TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-23 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Electronic Manifest Broker: Not reported

Receive Date: 1996-02-16 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334411
NAICS Description: ELECTRON TUBE MANUFACTURING

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

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

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2014-02-18 00:00:00.0
Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2014-02-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-02-22 00:00:00.0
Actual Return to Compliance Date: 2000-02-22 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|---|--------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2014-02-18 00:00:00.0
Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2014-02-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2014-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-02-22 00:00:00.0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-02-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-01-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: LINEAR TECHNOLOGY CORP.
Address: 1630 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71002682
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40652
Longitude: -121.9170
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980694590
Alias Type: EPA Identification Number
Alias Name: 110000484146
Alias Type: EPA (FRS #)
Alias Name: 71002682
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-014511-000001
Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: 3

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-014511-000002
Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-014511-000003
Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
File Number: 0002D209
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D209.pdf>
Region: STATE
Facility ID: 00000014511
Facility Type: Other
Other Type: ELECTRONICS
Contact Name: Not reported
Telephone: 4089420810
Owner Name: CPS CO.
Owner Address: 1153 BRODEAUX DRIVE, STE #101
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0003

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Tank Num: 001
Container Num: N1,N2,N3
Year Installed: 1982
Tank Capacity: 00001600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/4
Leak Detection: Visual

Tank Num: 002
Container Num: S-1
Year Installed: 1982
Tank Capacity: 00001600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: Visual

Tank Num: 003
Container Num: HF1
Year Installed: 1982
Tank Capacity: 00001600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 5/8
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43000222
Regulated By: UTNKA
Regulated ID: 00014511
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4089420810
Mail To: Not reported
Mailing Address: 1630 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: LINEAR TECHNOLOGY
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 830

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1996

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ANALOG DEVICES, INC (Continued)

1000200172

Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
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MAP FINDINGS

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Database(s)

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ANALOG DEVICES, INC (Continued)

1000200172

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18565
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .022

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MAP FINDINGS

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Database(s)

EDR ID Number
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ANALOG DEVICES, INC (Continued)

1000200172

NOX - Oxides of Nitrogen Tons/Yr: .018
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18565
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 2.5100999999999999E-3
Carbon Monoxide Emissions Tons/Yr: 2.1999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 1.7999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027
Reactive Organic Gases Tons/Yr: 0.0024678
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 18565
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Total Organic Hydrocarbon Gases Tons/Yr: 4.000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 3.3000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027
Reactive Organic Gases Tons/Yr: 0.0024678
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 18565
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004
Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 0.033
NOX - Oxides of Nitrogen Tons/Yr: 0.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.045
Reactive Organic Gases Tons/Yr: 0.0070942
Carbon Monoxide Emissions Tons/Yr: 0.035
NOX - Oxides of Nitrogen Tons/Yr: 0.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

NPDES:

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 458505
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC000657
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/2015
Termination Date Of Regulatory Measure: 10/03/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1630 Mccarthy Blvd
Discharge Name: Linear Tech Corp
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 458505
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43NEC000657
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|-------------------------------|-------------------------|
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/20/2015 |
| Processed Date: | 09/17/2015 |
| Status: | Active |
| Status Date: | 04/12/2017 |
| Place Size: | 17.5 |
| Place Size Unit: | Acres |
| Contact: | Janet Burggraf |
| Contact Title: | EHS Manager |
| Contact Phone: | 408-432-1900 |
| Contact Phone Ext: | 2523 |
| Contact Email: | jburggraf@linear.com |
| Operator Name: | Linear Tech Corp |
| Operator Address: | 1630 Mccarthy Blvd |
| Operator City: | Milpitas |
| Operator State: | California |
| Operator Zip: | 95035 |
| Operator Contact: | Janet Burggraf |
| Operator Contact Title: | Corp EHS Manager |
| Operator Contact Phone: | 408-432-1900 |
| Operator Contact Phone Ext: | 2523 |
| Operator Contact Email: | jburggraf@linear.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 408-432-1900 |
| Emergency Phone Ext: | 2333 |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Alex McCann |
| Certifier Title: | Chief Operating Officer |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Certification Date: 10-JAN-17
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 458505
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43NEC000657
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Linear Tech Corp
Discharge Address: 1630 Mccarthy Blvd
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

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

| | |
|---|-------------------------------|
| Name: | LINEAR TECHNOLOGY CORPORATION |
| Address: | 1630 MCCARTHY BLVD |
| City,State,Zip: | MILPITAS, CA 95035 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 2 43NEC000657 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 10/03/2019 |
| Operator Name: | Linear Tech Corp |
| Operator Address: | 1630 Mccarthy Blvd |
| Operator City: | Milpitas |
| Operator State: | California |
| Operator Zip: | 95035 |

| | |
|----------------------|--------------|
| NPDES as of 03/2018: | |
| NPDES Number: | Not reported |
| Status: | Not reported |

MAP FINDINGS

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|---|----------------------|
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 458505 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43NEC000657 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/20/2015 |
| Processed Date: | 09/17/2015 |
| Status: | Active |
| Status Date: | 04/12/2017 |
| Place Size: | 17.5 |
| Place Size Unit: | Acres |
| Contact: | Janet Burggraf |
| Contact Title: | EHS Manager |
| Contact Phone: | 408-432-1900 |
| Contact Phone Ext: | 2523 |
| Contact Email: | jburggraf@linear.com |
| Operator Name: | Linear Tech Corp |
| Operator Address: | 1630 Mccarthy Blvd |
| Operator City: | Milpitas |
| Operator State: | California |
| Operator Zip: | 95035 |
| Operator Contact: | Janet Burggraf |
| Operator Contact Title: | Corp EHS Manager |
| Operator Contact Phone: | 408-432-1900 |
| Operator Contact Phone Ext: | 2523 |
| Operator Contact Email: | jburggraf@linear.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 408-432-1900 |
| Emergency Phone Ext: | 2333 |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|---|---|
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Alex McCann |
| Certifier Title: | Chief Operating Officer |
| Certification Date: | 10-JAN-17 |
| Primary Sic: | 3674-Semiconductors and Related Devices |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 458505 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43NEC000657 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 09/17/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Linear Tech Corp |
| Discharge Address: | 1630 Mccarthy Blvd |
| Discharge City: | Milpitas |
| Discharge State: | California |
| Discharge Zip: | 95035 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

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

| | |
|---|------------------------|
| Name: | LINEAR TECHNOLOGY CORP |
| Address: | 1630 MCCARTHY BLVD |
| City,State,Zip: | MILPITAS, CA 95035 |
| Facility Status: | Not reported |
| NPDES Number: | Not reported |
| Region: | Not reported |
| Agency Number: | Not reported |
| Regulatory Measure ID: | Not reported |
| Place ID: | Not reported |
| Order Number: | Not reported |
| WDID: | 2 43NEC002284 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|---|--------------------|
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 01/10/2017 |
| Operator Name: | Linear Tech Corp |
| Operator Address: | 1630 Mccarthy Blvd |
| Operator City: | Milpitas |
| Operator State: | California |
| Operator Zip: | 95035 |
| NPDES as of 03/2018: | |
| NPDES Number: | CAS000001 |
| Status: | Terminated |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 458502 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43NEC002284 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 07/19/2016 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 01/10/2017 |
| Discharge Name: | Linear Tech Corp |
| Discharge Address: | 1630 Mccarthy Blvd |
| Discharge City: | Milpitas |
| Discharge State: | California |
| Discharge Zip: | 95035 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|---|-------------------|
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 458502 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43NEC002284 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 01/10/2017 |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 06/27/2016 |
| Processed Date: | 07/19/2016 |
| Status: | Terminated |
| Status Date: | 01/10/2017 |
| Place Size: | 17.5 |
| Place Size Unit: | Acres |
| Contact: | Janet Burggraf |
| Contact Title: | Corp. EHS Manager |
| Contact Phone: | 408-432-1900 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Contact Phone Ext: 2523
Contact Email: jburggraf@linear.com
Operator Name: Linear Tech Corp
Operator Address: 1630 Mccarthy Blvd
Operator City: Milpitas
Operator State: California
Operator Zip: 95035
Operator Contact: Janet Burggraf
Operator Contact Title: Corp. EHS Manager
Operator Contact Phone: 408-432-1900
Operator Contact Phone Ext: 2523
Operator Contact Email: jburggraf@linear.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-432-1900
Emergency Phone Ext: 2333
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Alex McCann
Certifier Title: Chief Operating Officer
Certification Date: 27-JUN-16
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: LINEAR TECH CORP
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Agency: Linear Tech Corp
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006792
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 05/07/1992
Termination Date: 10/22/2013
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40552
Longitude: -121.91755

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Agency: Linear Tech Corp
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC000657
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 09/17/2015
Termination Date: 10/03/2019
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.406478
Longitude: -121.917023

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Agency: Linear Tech Corp
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC002284
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 07/19/2016
Termination Date: 01/10/2017
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.406478
Longitude: -121.917023

HWTS:

Name: ANALOG DEVICES INC.
Address: 1630 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAD980694590
Inactive Date: Not reported
Create Date: 04/22/1983
Last Act Date: 09/15/2020
Mailing Name: JANET BURGGRAF
Mailing Address: 1630 MCCARTHY BLVD.
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: ANALOG DEVICES INC
Owner Address: 1 TECHNOLOGY WAY
Owner Address 2: PO BOX 9106
Owner City,State,Zip: NORWOOD, MA 02062
Contact Name: JANET BURGGRAF
Contact Address: 1630 MCCARTHY BLVD.
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAD980694590
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 1983-04-22 00:00:00
Inactive Date: Not reported
Facility Name: ANALOG DEVICES INC.
Facility Address: 1630 MCCARTHY BLVD
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 950350000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

140
WSW
1/4-1/2
0.420 mi.
2215 ft.

PRIAM CORPORATION
350 E PLUMERIA
SAN JOSE, CA 95134

RCRA-SQG
CA ENVIROSTOR
FINDS
ECHO
CA EMI

1000149432
CAD982417156

Relative:
Lower
Actual:
27 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: PRIAM CORPORATION
 Handler Address: 350 E PLUMERIA
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD982417156
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: E PLUMERIA
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: MERRILL LYNCH HUBBARD
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2000-09-15 17:30:20.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MERRILL LYNCH HUBBARD |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: PRIAM CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: INTEL CORP. - PLUMERIA SITE
Address: 350 E. PLUMERIA DRIVE
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003387
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39462
Longitude: -121.9257
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000195296

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

Alias Type: EPA Identification Number
Alias Name: 71003387
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002809140

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000149432
Registry ID: 110002809140
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002809140>
Name: PRIAM CORPORATION
Address: 350 E PLUMERIA
City,State,Zip: SAN JOSE, CA 95134

EMI:

Name: PRIAM CORPORATION
Address: 350 E PLUMERIA
City,State,Zip: SAN JOSE, CA 95134
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2103
Air District Name: BA
SIC Code: 3573
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

Total Organic Hydrocarbon Gases Tons/Yr: 5
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

S141
ESE
1/4-1/2
0.420 mi.
2216 ft.

EQUILON SAN JOSE TERMINAL
2165 OTOOLE AVE
SAN JOSE, CA 95131
Site 1 of 7 in cluster S

SEMS-ARCHIVE **1000288012**
RCRA-LQG **CAD000631382**
CA HIST LUST
FINDS
ECHO

Relative:
Higher
Actual:
41 ft.

SEMS Archive:
 Site ID: 0900945
 EPA ID: CAD000631382
 Name: SHELL OIL CO (SAN JOSE PLANT)
 Address: 2165 O'TOOLE AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131
 Cong District: 10
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
 Site ID: 0900945
 EPA ID: CAD000631382
 Site Name: SHELL OIL CO (SAN JOSE PLANT)
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1987-11-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0900945
 EPA ID: CAD000631382
 Site Name: SHELL OIL CO (SAN JOSE PLANT)
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1986-05-01 04:00:00
 Finish Date: 1986-05-01 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Region: 09
Site ID: 0900945
EPA ID: CAD000631382
Site Name: SHELL OIL CO (SAN JOSE PLANT)
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA-LQG:

Date Form Received by Agency: 2020-02-17 00:00:00.0
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL
Handler Address: 2165 O'TOOLE AVENUE
Handler City,State,Zip: SAN JOSE, CA 95131-0000
EPA ID: CAD000631382
Contact Name: THERESA GEIJER
Contact Address: 13TH AVE. SW
Contact City,State,Zip: SETTLE, WA 98134
Contact Telephone: 206-618-9061
Contact Fax: Not reported
Contact Email: THERESA.GEIJER@SHELL.COM
Contact Title: SHELL ENVIRONMENTAL ADVISOR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: O'TOOLE AVENUE
Mailing City,State,Zip: SAN JOSE, CA 95131-0000
Owner Name: EQUILON ENTERPRISES LLC
Owner Type: Private
Operator Name: EQUILON ENTERPRISES LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

| | |
|--|-----------------------|
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-08-20 13:33:00.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Waste Code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: EQILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THERESA.GEIJER@SHELL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: EQILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THERESA.GEIJER@SHELL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

| | |
|--------------------------------|---|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC DBA SHELL OIL P |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2165 O'TOOLE AVENUE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131-0000 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | THERESA.GEIJER@SHELL.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

| | |
|--------------------------------|--|
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2165 O'TOOLE AVENUE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131-0000 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | THERESA.GEIJER@SHELL.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 2648 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252-2648 |
| Owner/Operator Telephone: | 713-241-7008 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 2648 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252-2648 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC DBA SHELL OIL PR |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 2648 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252-2648 |
| Owner/Operator Telephone: | 713-241-7008 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES L L C |
| Legal Status: | Private |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

| | |
|--------------------------------|-------------------------|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 4453 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77210-2258 |
| Owner/Operator Telephone: | 713-241-2258 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 2648 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252-2648 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 2648 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252-2648 |
| Owner/Operator Telephone: | 713-241-7008 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-02-27 00:00:00.0
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-17 00:00:00.0
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-04-08 00:00:00.0
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-05-28 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-30 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-25 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-11-17 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

| | |
|--|---|
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2010-07-20 00:00:00.0 |
| Handler Name: | SHELL OIL PRODUCTS US SAN JOSE TERMINAL |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2011-04-11 00:00:00.0 |
| Handler Name: | SHELL OIL PRODUCTS US SAN JOSE TERMINAL |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1992-02-24 00:00:00.0 |
| Handler Name: | SHELL - SAN JOSE PLANT |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1996-02-07 00:00:00.0 |
| Handler Name: | SHELL OIL COMPANY |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1999-03-04 00:00:00.0 |
| Handler Name: | SHELL OIL COMPANY |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: EQUILON ENTERPRISES LLC/SAN JOSE TERM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0
Handler Name: EQUILON ENT LLC (SAN JOSE TERMINAL)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42271
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 42471
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 424710
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 4471
NAICS Description: GASOLINE STATIONS

NAICS Code: 454310
NAICS Description: FUEL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Evaluation Action Summary:

Evaluations:

No Evaluations Found

HIST LUST SANTA CLARA:

Name: Shell
Address: 2165 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19M01
Oversite Agency: SFRWQCB
Date Listed: 1987-11-03 00:00:00
Closed Date: Not reported

FINDS:

Registry ID: 110009527798

Click Here:

Environmental Interest/Information System:

GASOLINE AND DIESEL PRODUCERS

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

ECHO:

Envid: 1000288012
 Registry ID: 110009527798
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009527798>
 Name: EQUILON SAN JOSE TERMINAL
 Address: 2165 OTOOLE AVE
 City,State,Zip: SAN JOSE, CA 95131

S142
ESE
1/4-1/2
0.420 mi.
2216 ft.

SCR-SAN JOSE DISTRIBUTION
2165 O TOOLE
SAN JOSE, CA 95131

CA HIST CORTESE

S105026277
N/A

Site 2 of 7 in cluster S

Relative:
Higher

HIST CORTESE:

edr_fname: SCR-SAN JOSE DISTRIBUTION
 edr_fadd1: 2165 O TOOLE
 City,State,Zip: SAN JOSE, CA 95131
 Region: CORTESE
 Facility County Code: 43
 Reg By: WBC&D
 Reg Id: 2 438465N01

S143
ESE
1/4-1/2
0.420 mi.
2216 ft.

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
2165 O'TOOLE AVENUE
SAN JOSE, CA 94607

CA ENVIROSTOR

S100274388
N/A

Site 3 of 7 in cluster S

Relative:
Higher

CA LUST
CA CPS-SLIC
CA SWEEPS UST
CA CHMIRS
CA Cortese
CA CUPA Listings
CA ENF
CA Notify 65
CA HAZMAT

Actual:
41 ft.

ENVIROSTOR:

Name: SHELL OIL CO. - SAN JOSE PLANT
 Address: 2165 O'TOOLE AVENUE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71002126
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Funding: Not reported
Latitude: 37.39447
Longitude: -121.9109
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000631382
Alias Type: EPA Identification Number
Alias Name: 110018989576
Alias Type: EPA (FRS #)
Alias Name: SL374261193
Alias Type: GeoTracker Global ID
Alias Name: 71002126
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/26/1997
Comments: Letter was sent 2/26/1997. Treatment activities considered closed as of 12/31/1996.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST SANTA CLARA:

Name: SHELL
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19M01F
Date Closed: Not reported
EDR Link ID: 06S1E19M01F

SLIC REG 2:

Region: 2
Facility ID: SL374261193
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: SHELL (EQUILON) SAN JOSE TERMINAL
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 06/19/2019
Global Id: SL374261193
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.394473
Longitude: -121.910983
Case Type: Cleanup Program Site
Case Worker: AJK
Local Agency: Not reported
RB Case Number: SL374261193
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Other Chlorinated Hydrocarbons, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The Equilon site (formerly Shell Oil) is an operating petroleum product distribution terminal, which is used to store gasoline, diesel fuel, and fuel additives. The 9.6-acre site is located on the northeast side of Coyote Creek in a commercial area of San Jose. The site began operation in the mid 1960s, as it was constructed from 1964 to 1965. The site includes four (4) aboveground fuel tanks, three (3) aboveground fuel additive tanks, a (1) below-grade 4,000-gallon transmix tank, a four-lane fuel loading rack, three (3) aboveground wastewater tanks, and several buildings. The plant stores and distributes three (3) grades of gasoline from the truck loading rack.

[Click here to access the California GeoTracker records for this facility:](#)

SWEEPS UST:

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 402259
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402259-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Content: REG UNLEADED
Number Of Tanks: 2

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 402259
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402259-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402259
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402259-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

CHMIRS:

Name: Not reported
Address: 2165 O'TOOLE
City,State,Zip: SAN JOSE, CA
OES Incident Number: 1-6232
OES notification: 10/29/2001
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

| | |
|---|---|
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | Equilon |
| Incident Date: | 10/29/200112:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | Additive release |
| Gallons: | 3500 |
| Unknown: | 0.000000 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Per caller, the release was caused from an overflow during the filling of a tank. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

CORTESE:

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address: 2165 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 94607
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438465N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

CUPA SANTA CLARA:

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0399608
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0396117
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0395737
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0313019
Facility ID: FA0207695

ENF:

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address: 2165 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 94607
Region: 2
Facility Id: 201983
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.39389
Place Longitude: -121.91306
SIC Code 1: 5171
SIC Desc 1: Petroleum Bulk Stations and Terminals
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

| | |
|-----------------------------------|--|
| Program Category2: | TANKS |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 315850 |
| Region: | Not reported |
| Order / Resolution Number: | 93-038 |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 12/15/2006 |
| Adoption/Issuance Date: | 12/15/2006 |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | 13267 Requirement for Technical Reports/Information for Shell San Jose Terminal |
| Description: | 13267 letter requires 5 report submittals aimed at achieving and demonstrating full delineation of TPH, BTEX, and MTBE impacts to groundwater, source identification and evaluation, and a comprehensive remedial action plan for all impacts. The letter also requires a report documenting storm water sampling to better evaluate storm water discharge threats and BMP appropriateness. Submittal due dates range from January 15, 2007 through August 15, 2007. |
| Program: | SLIC |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

| | |
|---------------------------------|--|
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Name: | SHELL (EQUILON) SAN JOSE TERMINAL - SLIC |
| Address: | 2165 O'TOOLE AVENUE |
| City,State,Zip: | SAN JOSE, CA 94607 |
| Region: | 2 |
| Facility Id: | 201983 |
| Agency Name: | Not reported |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | 37.39389 |
| Place Longitude: | -121.91306 |
| SIC Code 1: | 5171 |
| SIC Desc 1: | Petroleum Bulk Stations and Terminals |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | TANKS |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 238730
Region: 2
Order / Resolution Number: 93-038
Enforcement Action Type: Oral Communication
Effective Date: 11/06/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438465N01
Description: 3500 gal spill of Texaco System 3 performance additive due to tank overflow. residual liquid pumped from groud, soil excavated and sampling plan proposed.
Program: SLIC
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address: 2165 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 94607
Region: 2
Facility Id: 201983
Agency Name: Equilon Enterprises LLC
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.39389
Place Longitude: -121.91306
SIC Code 1: 5171
SIC Desc 1: Petroleum Bulk Stations and Terminals
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

| | |
|----------------------------------|------------------------------|
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | SLIC |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 2 438465N01 |
| Reg Measure Id: | 161735 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 06/02/2016 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 221959 |
| Region: | 2 |
| Order / Resolution Number: | R2-2012-0095 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 12/12/2012 |
| Adoption/Issuance Date: | 12/12/2012 |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

EPL Issuance Date: Not reported
Status: Active
Title: SCR R2-2012-0095 for the Shell (Equilon) San Jose Terminal
Description: SCR-
Program: SLIC
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

NOTIFY 65:

Name: SHELL SAN JOSE DIST. PLANT
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131-1314
Date Reported: 19921023
Staff Initials: F A
Board File Number: 002920016
Facility Type: Spill
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M
Global ID: Not reported
Status: Not reported

Name: SHELL SAN JOSE DIST. PLANT
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131-1314
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: SHELL SAN JOSE DIST. PLANT
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131-1314
Date Reported: 19921023
Staff Initials: F A
Board File Number: 002920016
Facility Type: Spill
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M
Global ID: Not reported
Status: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

SAN JOSE HAZMAT:

Name: SHELL OIL PRODUCTS US-SAN JOSE TERMINAL
 Address: 2165 O'TOOLE AV
 City,State,Zip: SAN JOSE, CA 95131
 Region: SAN JOSE
 File Num: 402259
 Class: Misc. Complex firms and labs

S144
ESE
1/4-1/2
0.420 mi.
2216 ft.

SHELL SAN JOSE MARKETING
2165 O TOOLE
SAN JOSE, CA 95131

CA HIST CORTESE

S105026276
N/A

Site 4 of 7 in cluster S

Relative:
Higher

HIST CORTESE:

edr_fname: SHELL SAN JOSE MARKETING
 edr_fadd1: 2165 O TOOLE
 City,State,Zip: SAN JOSE, CA 95131
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1340

S145
ESE
1/4-1/2
0.420 mi.
2216 ft.

SHELL OIL PROD US EQUILON SAN
2165 OTOOLE AVE
SAN JOSE, CA 95131

CA ENVIROSTOR
CA HIST UST
CA WDS
CA CIWQS

U001603051
N/A

Site 5 of 7 in cluster S

Relative:
Higher

ENVIROSTOR:

Name: SHELL OIL CO, SAN JOSE PIPELINE TERMINAL
 Address: 2165 OTOOLE AVENUE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 43510005
 Status: Refer: RWQCB
 Status Date: 10/26/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39447
 Longitude: -121.9109
 APN: 23719033
 Past Use: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

Potential COC: * HYDROCARBON SOLVENTS * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 23719033
Alias Type: APN
Alias Name: 110009527798
Alias Type: EPA (FRS #)
Alias Name: SL374261193
Alias Type: GeoTracker Global ID
Alias Name: 43510005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/04/1993
Comments: PCE and gasoline spills in June '84 and December '85 recently triggered countyt involvement. Preliminary assessment of 1987 recommended DTSC (then DHS) and city of San Jose review permit to upgrade spill containment. But also says No Further Action (NFA). No further action per EPA preliminary assessment for the site only determined that the hazard ranking score (HRS) would not admit it into National Priority List (NPL). DTSC's recommendation on re-evaluation of the site reflects the departments own criteria. Recommendation is County Lead. Limited DTSC involvement anticipated.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: SAN JOSE PLANT
Address: 2165 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000020124
Facility Type: Other
Other Type: DISTRIBUTION PLANT
Contact Name: R. H. RODERMUND
Telephone: 4082628200
Owner Name: SHELL OIL COMPANY
Owner Address: ONE SHELL PLAZA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

Owner City,St,Zip: HOUSTON, TX 77001
Total Tanks: 0002

Tank Num: 001
Container Num: 001
Year Installed: 1966
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 002
Year Installed: 1981
Tank Capacity: 00011626
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

WDS:

Name: SHELL OIL PROD US EQUILON SAN
Address: 2165 Otoole Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I015327
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4084358220
Facility Contact: GORMAN JOHN
Agency Name: SHELL OIL PROD US
Agency Address: 20945 S WILMINGTON AVE
Agency City,St,Zip: CARSON 907496249
Agency Contact: JORDAN CARLTON
Agency Telephone: 3108162060
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

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

CIWQS:

Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
 Address: 2165 OTOOLE AVE
 City,State,Zip: SAN JOSE, CA 95131
 Agency: Shell Oil Products US
 Agency Address: 3515 Navy Dr, Stockton, CA 95203
 Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
 SIC/NAICS: 5171
 Region: 2
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 2 43I015327
 NPDES Number: CAS000001
 Adoption Date: 01/01/1900
 Effective Date: 08/12/1999
 Termination Date: 12/31/2014
 Expiration/Review Date: 01/01/1900
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.3956
 Longitude: -121.91015

S146
ESE
1/4-1/2
0.420 mi.
2216 ft.

SHELL SAN JOSE MARKETING PLANT
2165 OTOOLE AVE
SAN JOSE, CA 95131
Site 6 of 7 in cluster S

CA CPS-SLIC S106235295
N/A

Relative:
Higher
Actual:
41 ft.

SLIC REG 2:
 Region: 2
 Facility ID: SLT2O281172
 Facility Status: Leak being confirmed
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SAN JOSE MARKETING PLANT (Continued)

S106235295

Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

S147
ESE
1/4-1/2
0.420 mi.
2216 ft.

SHELL SAN JOSE TERMINAL
2165 O'TOOLE AVE
SAN JOSE, CA

CA CPS-SLIC **S106235254**
N/A

Site 7 of 7 in cluster S

Relative:
Higher
Actual:
41 ft.

SLIC REG 2:
Region: 2
Facility ID: SL374251192
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

T148
SE
1/4-1/2
0.442 mi.
2332 ft.

SFPP LP (SAN JOSE TERMINAL)
2150 KRUSE DR
SAN JOSE, CA 95131

RCRA-LQG **1000409169**
CA CPS-SLIC **CAD063566152**
CA AST
CA HIST UST
CA CHMIRS
ICIS
US AIRS
FINDS
ECHO
CA CUPA Listings
CA EMI
CA ENF
CA HIST CORTESE
CA NPDES
CA CIWQS
CA CERS

Site 1 of 4 in cluster T

Relative:
Higher
Actual:
40 ft.

RCRA-LQG:
Date Form Received by Agency: 2018-02-07 00:00:00.0
Handler Name: SFPP LP (SAN JOSE TERMINAL)
Handler Address: 2150 KRUSE DR
Handler City,State,Zip: SAN JOSE, CA 95131-1213
EPA ID: CAD063566152
Contact Name: KARINA HANKINS
Contact Address: TOWN AND COUNTRY RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|--|--------------------------------------|
| Contact City,State,Zip: | ORANGE, CA 92868 |
| Contact Telephone: | 714-560-4887 |
| Contact Fax: | Not reported |
| Contact Email: | KARINA_HANKINS@KINDERMORGAN.COM |
| Contact Title: | SR. PERMITTING COMPLIANCE SPECIALIST |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2017 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | TOWN AND COUNTRY RD |
| Mailing City,State,Zip: | ORANGE, CA 92868 |
| Owner Name: | SFPP, L.P. |
| Owner Type: | Private |
| Operator Name: | SFPP, L.P. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|-----------------------|
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-11-26 18:57:03.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008

Map ID
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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Waste Description: LEAD
Waste Code: D018
Waste Description: BENZENE
Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SFPP, L.P.
Legal Status: Private
Date Became Current: 1990-02-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SFPP LP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 714-560-4873
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SFPP, L.P.
Legal Status: Private
Date Became Current: 1990-02-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 714-560-4887
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SFPP, L.P.
Legal Status: Private
Date Became Current: 1990-02-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 714-560-4887
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY ROAD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY ROAD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | 714-560-4887 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY RD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | 714-560-4887 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|--------------------------------|----------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY RD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | 714-560-4887 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY RD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY ROAD |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|--------------------------------|------------------------------|
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY RD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | 714-560-4887 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN & COUNTRY ROAD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Historic Generators: | |
| Receive Date: | 2010-06-02 00:00:00.0 |
| Handler Name: | SFPP, L.P. SAN JOSE TERMINAL |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-04-27 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-10 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-07 00:00:00.0
Handler Name: SFPP LP (SAN JOSE TERMINAL)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|--|------------------------------------|
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | SFPP LP SAN JOSE TERMINAL |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1989-07-27 00:00:00.0 |
| Handler Name: | SFPP LP SAN JOSE TERMINAL |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1998-01-26 00:00:00.0 |
| Handler Name: | SFPP LP SAN JOSE TERMINAL |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1990-07-16 00:00:00.0 |
| Handler Name: | SANTA FE PACIFIC PACIFIC PIPELINES |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Receive Date: 1992-03-03 00:00:00.0
Handler Name: SFPP, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0
Handler Name: S.F.P.P., L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-16 00:00:00.0
Handler Name: SFPP, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: SFPP, L.P./ SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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MAP FINDINGS

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Database(s)

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-26 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323119
NAICS Description: OTHER COMMERCIAL PRINTING

NAICS Code: 42271
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

NAICS Code: 48691
NAICS Description: PIPELINE TRANSPORTATION OF REFINED PETROLEUM PRODUCTS

NAICS Code: 49311
NAICS Description: GENERAL WAREHOUSING AND STORAGE

NAICS Code: 49319
NAICS Description: OTHER WAREHOUSING AND STORAGE

NAICS Code: 493190
NAICS Description: OTHER WAREHOUSING AND STORAGE

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|----------------------------|
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 2018-03-22 00:00:00.0 |
| Actual Return to Compliance Date: | 2018-04-20 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 2018-03-22 00:00:00.0 |
| Actual Return to Compliance Date: | 2018-04-20 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|--------------|
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|-----------------------|
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1995-04-27 00:00:00.0 |
| Actual Return to Compliance Date: | 2000-04-27 00:00:00.0 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|-----------------------|
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2018-03-22 00:00:00.0 |
| Actual Return to Compliance Date: | 2018-04-20 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

Evaluation Date: 2018-03-22 00:00:00.0

Map ID
 Direction
 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|--|
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2018-04-20 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 2018-03-22 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2018-04-20 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 2012-02-02 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1995-04-27 00:00:00.0 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2000-04-27 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 2004-01-15 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | No |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | MREED |
| Evaluation Responsible Sub-Organization: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|--|
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2018-03-22 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2018-04-20 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

CPS-SLIC:

| | |
|------------------------------------|---|
| Name: | KINDER MORGAN (SFPP) SAN JOSE TERMINAL |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Region: | STATE |
| Facility Status: | Open - Verification Monitoring |
| Status Date: | 06/19/2019 |
| Global Id: | SL0002020074 |
| Lead Agency: | SAN FRANCISCO BAY RWQCB (REGION 2) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 37.392088 |
| Longitude: | -121.9124639 |
| Case Type: | Cleanup Program Site |
| Case Worker: | AJK |
| Local Agency: | Not reported |
| RB Case Number: | 2189.8397 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Surface water |
| Potential Contaminants of Concern: | Aviation, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline |
| Site History: | SFPP owns and operates a bulk petroleum storage and distribution terminal at the site. This facility was originally constructed in the 1950s and has since been expanded several times. The current facility consists of 33 aboveground storage tanks used to store diesel, gasoline, and aviation fuels. Seven loading rack facilities where transport trucks are filled with petroleum product are also present at the site. SFPP has conducted numerous subsurface assessments to evaluate soil and groundwater conditions at the site since the late 1980s, including the installation of 33 groundwater monitoring wells and the advancement of 88 soil borings; and semi-annual groundwater monitoring currently takes place. |

[Click here to access the California GeoTracker records for this facility:](#)

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Site

Database(s)

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EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Name: SFPP LP
Address: 2150 KRUSE DR
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: SFPP, L.P.
Total Gallons: Not reported
CERSID: 10092844
Facility ID: 43-060-401943
Business Name: SFPP LP
Phone: 408-435-7399
Fax: 408-434-0283
Mailing Address: 1100 Town and Country Rd.
Mailing Address City: Orange
Mailing Address State: CA
Mailing Address Zip Code: 92868
Operator Name: SFPP, L.P.
Operator Phone: 408-435-7399
Owner Phone: 714-560-4873
Owner Mail Address: 1100 Town and Country Rd.
Owner State: CA
Owner Zip Code: 92868
Owner Country: United States
Property Owner Name: SFPP, L.P.
Property Owner Phone: 7145604400
Property Owner Mailing Address: 1100 Town and Country Rd
Property Owner City: Orange
Property Owner Stat : CA
Property Owner Zip Code: 92868
Property Owner Country: United States
EPAID: CAD063566152

HIST UST:

Name: SOUTHERN PACIFIC PIPE LINES I
Address: 2150 KRUSE AVENUE
City,State,Zip: SAN JOSE, CA 95131
File Number: 0002091D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091D.pdf>
Region: STATE
Facility ID: 00000043435
Facility Type: Other
Other Type: PETROLEUM PRODUCTS P
Contact Name: C.J. SMITHEY
Telephone: 4082623417
Owner Name: SOUTHERN PACIFIC PIPE LINES, I
Owner Address: 610 SOUTH MAIN STREET
Owner City,St,Zip: LOS ANGELES, CA 90014
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, 10

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

[Click here for Geo Tracker PDF:](#)

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 15-2966 |
| OES notification: | 05/28/2015 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Road |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | CHEMICAL |
| Measure: | N/A |
| Other: | Not reported |
| Date/Time: | 915 |
| Year: | 2015 |
| Agency: | Kinder Morgan |
| Incident Date: | 05/28/2015 |
| Admin Agency: | Santa Clara County Department of Environmental Health |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Ethanol |

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Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Quantity Released: 3ft x 80ft
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fataals: No
Comments: Not reported
Description: RP stated, had a pump truck valve left open, which resulted in the release of 3ft x 80ft of Ethanol onto the ground. The release is contained and cleanup is complete. No waterways have been impacted.

Name: Not reported
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95130
OES Incident Number: 13-0338
OES notification: 01/16/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|--|
| Spill Site: | Other |
| Cleanup By: | None required |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Unknown |
| Other: | Not reported |
| Date/Time: | 1125 |
| Year: | 2013 |
| Agency: | Kinder Morgan |
| Incident Date: | 1/16/2013 |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | **Potential** Condensate vapors |
| Quantity Released: | Unk |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | **POTENTIAL RELEASE** RP states that during a vapor bladder replacement a small hole was which had the potential to release condensate vapors. |
| Name: | Not reported |
| Address: | 2150 KRUSE DRIVE |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 10-1179 |
| OES notification: | 02/15/2010 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Sheen
Other: Not reported
Date/Time: 1245
Year: 2010
Agency: Kinder Morgan
Incident Date: 2/15/2010
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Diesel
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Due to a compressor falling off a fork lift as it was being loaded on to a truck, oil leaked and created a 1 foot square stain on the ground. No waterway impacted.

ICIS:

Enforcement Action ID: CABAAA000006085A402000112
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000112

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000111
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000111
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000108
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000108
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Enforcement Action ID: CABAAA000006085A402000107
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000107
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000104
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000104
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000103
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000103
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000100
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000100
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000099
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000099
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000098
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000098
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000097
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000097
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000096
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000096
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000095
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000095
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000076
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000076
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000075
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000075
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000054
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000054
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000053
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000053
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000051
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000051
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000050
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000050
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Enforcement Action Type: SAN JOSE, CA 95131
Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000047
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000047
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000046
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000046
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000043
FRS ID: 110000782797

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Action Name: SFPP, LP 06085A402000043
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000042
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000042
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000018
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000018
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Enforcement Action ID: CABAAA000006085A402000009
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000009
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000409169
Region Code: 09
County Code: CA085
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
D and B Number: Not reported
Facility Site Name: SFPP, LP
Primary SIC Code: 5171
NAICS Code: 486910
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: ADDRESSED HPV

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-06-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-10-15 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-05 00:00:00
Activity Status Date: 2009-06-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-15 00:00:00
Activity Status Date: 2009-10-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-05-27 00:00:00
Activity Status Date: 2009-05-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-07 00:00:00
Activity Status Date: 2009-10-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2010-04-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2005-02-07 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2007-05-10 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2007-05-21 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-05-14 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-09-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-05-25 00:00:00
Activity Status Date: 2016-07-28 12:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-03-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-11-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-11-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-11-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Date: 2006-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-11-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-12-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Date: 2004-09-08 00:00:00
Activity Status Date: 2004-09-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-11-15 00:00:00
Activity Status Date: 2006-11-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-03-12 00:00:00
Activity Status Date: 2007-03-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-20 00:00:00
Activity Status Date: 2007-04-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-10-24 00:00:00
Activity Status Date: 2007-10-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-02-08 00:00:00
Activity Status Date: 2008-02-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-04-05 00:00:00
Activity Status Date: 2010-04-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-07-07 00:00:00
Activity Status Date: 2004-07-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-05 00:00:00
Activity Status Date: 2006-09-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-23 00:00:00
Activity Status Date: 2007-01-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

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SFPP LP (SAN JOSE TERMINAL) (Continued)

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Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-04 00:00:00
Activity Status Date: 2007-04-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-07-24 00:00:00
Activity Status Date: 2007-07-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-26 00:00:00
Activity Status Date: 2007-11-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-03-11 00:00:00
Activity Status Date: 2010-03-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

FINDS:

Registry ID: 110008259785

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

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events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110000782797

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

AIR MAJOR

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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SFPP LP (SAN JOSE TERMINAL) (Continued)

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

ECHO:

Envid: 1000409169
Registry ID: 110008259785
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008259785>
Name: TOSCO CORPORATION, SAN JOSE TERMINAL
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 05109

CUPA SANTA CLARA:

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391709
Longitude: -121.911706
Record ID: PR0364943
Facility ID: FA0207682

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.391709
Longitude: -121.911706
Record ID: PR0313282
Facility ID: FA0207682

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391709
Longitude: -121.911706
Record ID: PR0397840
Facility ID: FA0207682

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.391709

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Longitude: -121.911706
Record ID: PR0399697
Facility ID: FA0207682

EMI:

Name: MOBIL OIL CORPORATION
Address: 2150 KRUSE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1938
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

ENF:

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL - SLIC
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Region: 2
Facility Id: 235014
Agency Name: Kinder Morgan Energy Partners LP
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 5171
SIC Desc 1: Petroleum Bulk Stations and Terminals
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported

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| | |
|-----------------------------------|---|
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | SLIC |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 2 438397N02 |
| Reg Measure Id: | 161625 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 06/02/2016 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222079 |
| Region: | 2 |
| Order / Resolution Number: | R2-2010-0099 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 07/14/2010 |
| Adoption/Issuance Date: | 07/14/2010 |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | SCR R2-2010-0099 for the Kinder Morgan (SFPP) San Jose Terminal |
| Description: | SCR- |
| Program: | SLIC |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SOUTHERN PACIFIC PIPELINE
edr_fadd1: 2150 KRUSE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1363

edr_fname: SCR-SPPL, LP-SAN JOSE TERM
edr_fadd1: 2150 KRUSE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438397N02

NPDES:

Name: SFPP LP SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184280
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I016980
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/06/2001
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1001 Louisiana Street
Discharge Name: SFPP LP
Discharge City: Houston
Discharge State: Texas
Discharge Zip: 77002
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184280

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I016980
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 12/06/2001
Status: Active
Status Date: 12/06/2001
Place Size: 28
Place Size Unit: Acres
Contact: Mike Lilligh
Contact Title: Asst Area Manager
Contact Phone: 405-435-7399
Contact Phone Ext: Not reported
Contact Email: lillighm@kindermorgan.com
Operator Name: SFPP LP
Operator Address: 1100 Town and Country Rd
Operator City: Orange
Operator State: California
Operator Zip: 92868
Operator Contact: Karina Hankins
Operator Contact Title: EHS Specialist
Operator Contact Phone: 714-560-4887
Operator Contact Phone Ext: Not reported
Operator Contact Email: karina_hankins@kindermorgan.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-435-7399
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported

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SFPP LP (SAN JOSE TERMINAL) (Continued)

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| | |
|---|---|
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Coyote Creek |
| Certifier: | Robert Granado |
| Certifier Title: | Director EHS |
| Certification Date: | 14-MAY-15 |
| Primary Sic: | 4226-Special Warehousing and Storage, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 184280 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43I016980 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/06/2001 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | SFPP LP |
| Discharge Address: | 1100 Town and Country Rd |
| Discharge City: | Orange |
| Discharge State: | California |
| Discharge Zip: | 92868 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |

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

Name: SFPP LP SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 431016980
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Status Date: 12/06/2001
Operator Name: SFPP LP
Operator Address: 1001 Louisiana Street
Operator City: Houston
Operator State: Texas
Operator Zip: 77002

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184280
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I016980
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 12/06/2001
Status: Active
Status Date: 12/06/2001
Place Size: 28
Place Size Unit: Acres
Contact: Mike Lilligh
Contact Title: Asst Area Manager
Contact Phone: 405-435-7399
Contact Phone Ext: Not reported
Contact Email: lillighm@kindermorgan.com
Operator Name: SFPP LP
Operator Address: 1100 Town and Country Rd
Operator City: Orange
Operator State: California
Operator Zip: 92868
Operator Contact: Karina Hankins
Operator Contact Title: EHS Specialist
Operator Contact Phone: 714-560-4887
Operator Contact Phone Ext: Not reported
Operator Contact Email: karina_hankins@kindermorgan.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-435-7399

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|---|
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Coyote Creek |
| Certifier: | Robert Granado |
| Certifier Title: | Director EHS |
| Certification Date: | 14-MAY-15 |
| Primary Sic: | 4226-Special Warehousing and Storage, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 184280 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43I016980 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/06/2001 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | SFPP LP |
| Discharge Address: | 1100 Town and Country Rd |
| Discharge City: | Orange |
| Discharge State: | California |
| Discharge Zip: | 92868 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

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

CIWQS:

Name: SFPP LP SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Agency: SFPP LP
Agency Address: 1001 Louisiana Street 8th Floor, Houston, TX 77002
Place/Project Type: Industrial - Special Warehousing and Storage, NEC
SIC/NAICS: 4226
Region: 2
Program: INDSTW
Regulatory Measure Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 431016980
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 12/06/2001
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.39205
Longitude: -121.91256

CERS:

Name: SFPP LP SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 542254
CERS ID: 260846
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: SFPP LP
Entity Title: Operator
Affiliation Address: 1001 Louisiana Street8th Floor
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77002
Affiliation Phone: Not reported

T149 SFPP LP
SE 2150 KRUSE DR
1/4-1/2 SAN JOSE, CA 95131
0.442 mi.
2332 ft. Site 2 of 4 in cluster T
Relative:
Higher
Actual:
40 ft.

CA CPS-SLIC U001603052
CA AST N/A
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA CHMIRS
CA Cortese
CA HAZMAT
CA WDS
CA CERS

SLIC REG 2:

Region: 2
Facility ID: Not reported
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility ID: SL372281175
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AST:

Name: SAN JOSE TERMINAL
Address: 2150 KRUSE DR.
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: SFPP, LP
Total Gallons: 41,000,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

CERS HAZ WASTE:

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: RCRA LQ HW Generator

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: Hazardous Waste Onsite Treatment

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SFPP LP
Address: 2150 KRUSE DR
City: SAN JOSE
Status: Not reported
Comp Number: 401943
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401943-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST UST:

Name: SAN JOSE TERMINAL
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
File Number: 0002091C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091C.pdf>
Region: STATE
Facility ID: 00000040404
Facility Type: Other
Other Type: PETROLEUM PIPELINE
Contact Name: C.J. SMITHEY
Telephone: 4082623417
Owner Name: SOUTHERN PACIFIC PIPE LINES, I

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Owner Address: 610 SOUTH MAIN STREET
Owner City,St,Zip: LOS ANGELES, CA 90014
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00000420
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00002100
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1965
Tank Capacity: 00000720
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 92868
OES Incident Number: 5-2251
OES notification: 04/14/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|--|
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2005 |
| Agency: | Kinder Morgan |
| Incident Date: | 4/14/200512:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Gasoline |
| Gallons: | 5 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Substance was released when a driver was loading product and the loading head began to leak. Loading head has since been closed out (taken out |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

of service).

| | |
|---|--------------------------------------|
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 08-1295 |
| OES notification: | 02/13/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Pipe Line |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 1050 |
| Year: | 2008 |
| Agency: | Kinder Morgan |
| Incident Date: | 2/13/2008 |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Transmix |
| Quantity Released: | 1 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (Continued)

U001603052

Evacuations: 0
 Number of Injuries: 0
 Number of Fatalities: 0
 #1 Pipeline: Not reported
 #2 Pipeline: Not reported
 #3 Pipeline: Not reported
 #1 Vessel >= 300 Tons: Not reported
 #2 Vessel >= 300 Tons: Not reported
 #3 Vessel >= 300 Tons: Not reported
 Evacs: Not reported
 Injuries: Not reported
 Fatafs: Not reported
 Comments: Not reported
 Description: RP states that a thermal relief valve failed and caused a release of less than one gallon of transmix (gasoline/diesel) onto the ground in the manifold area of compound.

Name: Not reported
 Address: 2150 KRUSE DR.
 City,State,Zip: SAN JOSE, CA 95131
 OES Incident Number: 17-0288
 OES notification: 01/10/2017
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Other
 Cleanup By: NA - THREATENED RELEASE ONLY
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|--|
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | N/A |
| Other: | Not reported |
| Date/Time: | 1650 |
| Year: | 2017 |
| Agency: | Kinder Morgan |
| Incident Date: | 01/10/2017 |
| Admin Agency: | Santa Clara County Department of Environmental Health |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Gasoline |
| Quantity Released: | NA - THREATENED RELEASE ONLY |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Caller states: THIS IS A THREATENED RELEASE ONLY A tank leak sensor is flashing. There are no other indications of a release. It is believed that this could be due to a battery issue. |
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 5-6055 |
| OES notification: | 10/20/2005 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|----------------------------------|---|
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2005 |
| Agency: | Kinder Morgan |
| Incident Date: | 10/20/200512:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Diesel |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Substance was release from a fitting on the manifold during transfer operations. Spill size is 7 inches X 4 inches. |
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 951311 |
| OES Incident Number: | 08-2130 |
| OES notification: | 03/18/2008 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|--------------------------------------|
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Qt.(s) |
| Other: | Not reported |
| Date/Time: | 0725 |
| Year: | 2008 |
| Agency: | Kinder Morgan |
| Incident Date: | 3/18/2008 |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Diesel |
| Quantity Released: | 1 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FATALS: Not reported
Comments: Not reported
Description: RP states that a truck did not have a cap on the fuel tank which caused a release of less than 1 quart of diesel fuel onto the asphalt and gravel area.

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 92868
OES Incident Number: 2-4428
OES notification: 08/16/2002
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2002
Agency: Kinder Morgan
Incident Date: 8/15/200212:00:00 AM
Admin Agency: Santa Clara County Health Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Amount: Not reported
Contained: Yes
Site Type: Pipe Line
E Date: Not reported
Substance: Gasoline
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 1
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Per caller, a 2 inch line ruptured causing the release. This is a pipe line in a tank farm.

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 08-4568
OES notification: 06/27/2008
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|-------------------------|---|
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Other |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 0750 |
| Year: | 2008 |
| Agency: | Kinder Morgan |
| Incident Date: | 6/27/2008 |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Gasoline |
| Quantity Released: | 1/4 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Small breach in a containment bay where a crack in the containment wall caused the release. Clean up has been implemented and actions are in place to seal the crack. |
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA |
| OES Incident Number: | 6-3854 |
| OES notification: | 06/29/2006 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|---|
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Responsible Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2006 |
| Agency: | Kinder Morgan |
| Incident Date: | 6/29/2006 12:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Gasoline |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Flange was found leaking causing a spill area of 12"x12". |
| Name: | Not reported |
| Address: | 2150 KRUSE DRIVE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|---|
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 17-0001 |
| OES notification: | 01/01/2017 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Other |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Unknown |
| Other: | Not reported |
| Date/Time: | 405 |
| Year: | 2017 |
| Agency: | Kinder Morgan |
| Incident Date: | 01/01/2017 |
| Admin Agency: | Santa Clara County Department of Environmental Health |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Regular Gasoline |
| Quantity Released: | 6'x5'x4" |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatafs: No
Comments: Not reported
Description: Per the caller there is a 6'x5'x4" deep spill in the containment area and 6'x18' in gravel outside the containment area. The seal on a pump ruptured causing the spill.

Name: Not reported
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 17-0001
OES notification: 01/01/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|---|
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Unknown |
| Other: | Not reported |
| Date/Time: | 405 |
| Year: | 2017 |
| Agency: | Kinder Morgan |
| Incident Date: | 01/01/2017 |
| Admin Agency: | Santa Clara County Department of Environmental Health |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Regular Gasoline |
| Quantity Released: | 6'x5'x4" |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Per the caller there is a 6'x5'x4" deep spill in the containment area and 6'x18' in gravel outside the containment area. The seal on a pump ruptured causing the spill. |
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA |
| OES Incident Number: | 5-5738 |
| OES notification: | 10/04/2005 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|------------------------------|---|
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Responsible Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2005 |
| Agency: | Kinder Morgan |
| Incident Date: | 10/4/200512:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Gasoline |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Per caller, a truck being loaded with gasoline was overfilled. The substance was release as a mist causing only a stain on the ground 15 feet by 20 feet. |
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 7-0045 |
| OES notification: | 01/03/2007 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|--------------------------------------|
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2007 |
| Agency: | Kinder Morgan |
| Incident Date: | 1/3/2007 12:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Gasoline |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Due to a seal on a valve failing a release occurred.

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 13-0733
OES notification: 02/04/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 325
Year: 2013
Agency: Kinder-Morgan
Incident Date: 2/4/2013
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|------------------------|--|
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Gasoline |
| Quantity Released: | unknown |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Per the caller a blown seal in a pump caused the spill |

CORTESE:

| | |
|----------------------------|--|
| Name: | KINDER MORGAN (SFPP) SAN JOSE TERMINAL - SLIC |
| Address: | 2150 KRUSE DRIVE |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | Not reported |
| Site/Facility Type: | Not reported |
| Cleanup Status: | Not reported |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | CORTESE |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Cease Desist Orders & Cleanup Abatement Orders |

SAN JOSE HAZMAT:

| | |
|-----------------|-----------------------|
| Name: | SFPP LP KINDER-MORGAN |
| Address: | 2150 KRUSE DR A |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Region: | SAN JOSE |
| File Num: | 401943 |
| Class: | Chemical Warehouse |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

WDS:

Name: SFPP LP
Address: 2150 Kruse Dr
City: SAN JOSE
Facility ID: San Francisco Bay 43I016980
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 7145604873
Facility Contact: GRANADO R
Agency Name: SFPP LP
Agency Address: 1100 W Town And Country Rd
Agency City,St,Zip: Orange 928684600
Agency Contact: GRANADO R
Agency Telephone: 7145604873
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 04/20/2018. The periodic tank assessment conducted in December, 2015 does not address the seismic bracing of the tanks, not does is specifically demonstrate that the containment for the tanks is adequately sized.

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.

Violation Notes: Returned to compliance on 03/22/2018. Facility does not have analytical data to demonstrate that the influent to the holding tanks does not exceed 750 ppm total of potentially regulated organic constituents (mainly benzene). IGNORE THE CORRECTIVE ACTION BELOW AND IMMEDIATELY COLLECT REPRESENTATIVE SAMPLES OF EFFLUENT FROM THE OIL WATER SEPARATOR TO DEMONSTRATE THAT TOTAL ORGANIC CONCENTRATION OF REGULATED SPECIES DOES NOT EXCEED 750 PPM. IF IT DOES, YOU WILL NEED TO CHANGE YOUR AUTHORIZATION LEVEL TO PERMIT BY RULE AND COMPLY WITH ALL APPLICABLE REGULATIONS FOR THAT TREATMENT TIER.

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 04/20/2018. Overfill prevention inspection frequencies in the SPCC plan mention monthly inspection/testing but

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

record documents showed more than one month, and one full calendar month in which no inspections were conducted on the following occasions: SJ-31: 11/21/2016-1/5/17 SJ-32: 11/21/2016-1/5/17 SJ-33: 10/17/16- 12/11/16 SJ-33: 10/17/16- 12/8/16 SJ-13: 2/7/16- 4/3/16 SJ-29: 6/27/16- 8/5/16 and no notation of inspection in January, 2016 API 653 annual exterior inspection sheets often marked boxes with an asterisk, which according to the forms instructions should be accompanied by a comment or corrective action. Some reports did include the "FP" indicators for flaking paint, but other sections, including 4.2 which is used to note defect to tanks steel (cracking, denting, bulging, corrosion) were marked as "YES" without explanation. FTPI-2007-1 annual inspection logs for onsite treated wastewater hold tanks noted no distortion or deflection, but both inspectors onsite [Truncated]

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 02-20-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan.

Violation Notes: Returned to compliance on 03/11/2015. The facility map does not clearly indicate the location and contents of all regulated tanks.

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 04/20/2018. Training documentation provided did not specifically address or document the annual training for emergency response and evaluation.

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 04/20/2018. Observed approximately 15 empty, unlabeled drums that were of unknown original use stored along fence line in "boneyard" adjacent to the burner. Personnel indicated that the drums had no current use and their original contents were unknown. The drums had been identified as having been stored at this location for longer than one year.

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 04/20/2018. Manifest 012286408JJK (11/09/2016) identifies water/diesel waste only as G non-RCRA hazardous waste, liquidG and does not include an identifier in parenthesis after the shipping name.

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/20/2018. With adjustment for inflation in 2018, closure cost estimate now exceeds the amount funded for by Kinder Morgan's Surety Bond by \$77.37.

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 04/20/2018. (1) SFPP/Kinder Morgan has classified and currently manages multiple sources of petroleum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

"product" as transmix. Two of said "products"; pipeline interface transmix and gathering line transmix are specifically noted with the FERC tariff rules and regulations. Other petroleum is also handled as transmix, but it not specifically called out in this agreement/regulation. Examples of such items include petroleum separated from oily water mixtures in an onsite oil water separator, washdown of dispensed product from loading racks (this material can additionally contain blended additives unlike pipeline materials, biodiesel, and potentially degreasing solvent BCS T-26), and samples taken from tanks and pipelines. IGNORE THE CORRECTIVE ACTION NOTED BELOW AND PROVIDE AN EXPLANATION OF WHY MATERIAL/WASTES NOTED BUT NOT INCLUDED IN THE FERC REGULATION ABOVE, BUT MANAGED AS TRANSMIX ARE NOT WASTES, HAZARDOUS WASTES, AND/OR EXCLUDED RECYCLABLE MATERIALS. Please also see the 14, [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Recommendation: Include information in the SPCC Plan indicating the Oil Water Separator System serves as part of the containment system for the loading rack area to satisfy the requirement to be fitted with a containment system large enough to hold the maximum capacity of any single tank car unloaded or loaded at the facility by draining to a treatment facility. If tank SJ-A5 is closed, please mark the tank with the words "permanently closed" and the date.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10092844 Annual HMBP submittals 2/28/18, 2/28/17, 2/26/16 Map, emergency plan and training plan appear complete Inventory substantially matches volumes and materials reported onsite, as well as tank sizes and contents in SPCC plan. --Did observe an extra tote of red dye with volume of 275 gallons, which is not sufficient to trigger 30 day amendment of inventory (not 100% increase) but which is used to refill the "stationary" 550 gal tote with enough regularity that it should be added to the inventory. Reviewed training records for emergency response/evacuation for 2017 (not yet due/provided in 2018)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began 3/13, completed 3/22, report delivered 3/26. Inspection conducted with Molly Pritz, Hazardous Materials Specialist II. Facility operates under EPA ID CAD063566152. Facility is identified as a RCRA LQG, and generally generates waste in larger episodic events or more than 1000 kg in a month rather than routinely. SFPP/Kinder personnel identified site as location where they own the infrastructure used to store fuels, but they don't actually own the product. Site generates wastes which area managed by placing them in the "transmix" tanks. Three main feeds to the transmix tanks are (1) pipeline interfaces; (2) batch wastes "from Concord"; (3) products floated in the Oil Water Separator. Additional smaller quantity feeds include dump station at jet fuel/biodiesel load rack, sink at pipeline sample 'shack', --SFPP/KinderMorgan has made claim that the transmix is not owned by them, but by its customers. The contents of the transmix tanks is allocated to its [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection walkthrough conducted 3/13, review of documentation took place 3/22. Facility has SPCC plan dated April 2016. Plan was originally produced June, 2003. 5 year review and modifications noted 10/31/08, 6/13/13, 10/5/15, and 4/20/16. Each amendment accompanied by PE recertification. 5-year review signed and approved by management. Site has buried pipeline which carried various petroleum products underground to site, where it comes aboveground and is routed to various storage tanks. Storage tanks then distribute to series of loading racks, with different rack loading areas assigned or dedicated to certain products. Site also stores series of petroleum based additive materials which are blended with stored fuels at the loading racks. Generally, fuel storage tanks are located within one of two containment structures, with earthen floors and cinderblock walls. Site has completed and SPCC references soil compaction data to demonstrate impermeability. -Drainage of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: System is three tank, two containers used to remove excess organic materials from previously treated waste water. Oil water separator in front of two holding tanks would be exempt from regulation as a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

treatment unit so long as the petroleum fraction which is recovered from it is recycled. Remaining water flows to two hold tanks, through a series of in-pipe particulate filters (up to 10 micron), then through two carbon canisters in series. Upon release from carbon bed, pH is measured and caustic soda is injected into piping to ensure liquid meets discharge range. pH meter during inspection read 4.9 at meter nearest carbon and 6.25 at second pH meter prior to sample box. Facility uses surity bond for financial assurance, since closure costs estimated at over \$10,000 Reviewed CERS submittal dated 2/28/2018 - Application -Financial Assurance and closure cost estimate The following documents were requested and reviewed onsite: Waste treatment logs 2016-2018. Noted [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection to review API 653 documentation of internal inspection of tanks. Tanks T3, T11, T15, T19, T25 and T33 were previously identified as those records to be reviewed. Each document was available and was reviewed during the limited inspection. All 653 internal inspection reports were conducted by API 653 certified personnel, and certifications accompanied each certification. All records clearly demonstrated require, recommended actions as well as corrections taken. - photos of any points of discrepancy noted in reports were also included as well as any shell, nozzle, roof or bottom thickness readings. - While each firm/inspector used slightly different measurement technologies, all included some form of magnetic particle inspection and both hydrostatic and helium leak testing of repairs. No reports identified major limitations for fill height or next required internal inspection at an interval of less than 20 years. All reports noted 5 year API [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spill Investigation.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 401965
Site Name: SFPP LP
Site Address: 2150 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 401965
Facility Name: SFPP LP
Env Int Type Code: APSA
Program ID: 10092844
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.392240
Longitude: -121.912420

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

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

Affiliation Type Desc: Identification Signer
Entity Name: Nina McAfee
Entity Title: EHS Manager Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Ron Zinner
Entity Title: Manager - EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Affiliation Type Desc: Environmental Contact
Entity Name: Michele Floren
Entity Title: Not reported
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77002
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77002
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SFPP, L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 435-7399

Affiliation Type Desc: Parent Corporation
Entity Name: SFPP LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SFPP, L.P.
Entity Title: Not reported
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77002
Affiliation Phone: (713) 420-5613

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Karina Hankins
Entity Title: Sr. EHS Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (Continued)

U001603052

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
 Entity Name: Nina McAfee
 Entity Title: Manager - EHS
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
 Entity Name: SFPP, L.P.
 Entity Title: Not reported
 Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl
 Affiliation City: Houston
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 77002
 Affiliation Phone: (713) 420-5613

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL
 Address: 2150 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 253122
 CERS ID: SL0002020074
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: ALYX KARPOWICZ - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 Clay St., Suite 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 5106222427

T150
SE
1/4-1/2
0.442 mi.
2332 ft.

SANTA FE PACIFIC PIPELINE LP
2150 KRUSE DRIVE/SAN JOSE TERM
SAN JOSE, CA 95131
Site 3 of 4 in cluster T

CA ENVIROSTOR S110494261
N/A

Relative:
Higher
Actual:
40 ft.

ENVIROSTOR:
 Name: SANTA FE PACIFIC PIPELINE LP
 Address: 2150 KRUSE DRIVE/SAN JOSE TERM
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71002515
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA FE PACIFIC PIPELINE LP (Continued)

S110494261

Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39025
 Longitude: -121.9114
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD063566152
 Alias Type: EPA Identification Number
 Alias Name: 110000782797
 Alias Type: EPA (FRS #)
 Alias Name: 71002515
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

T151
SE
1/4-1/2
0.442 mi.
2332 ft.

UNOCAL TRANSMIX STA.
2164 KRUSE DR
SAN JOSE, CA 95131
Site 4 of 4 in cluster T

CA LUST S104577148
 CA HIST LUST N/A
 CA SWEEPS UST
 CA Cortese
 CA HIST CORTESE
 CA CERS

Relative:
Higher

LUST:

Actual:
40 ft.

Name: UNOCAL TRANSMIX STA.
 Address: 2164 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501542
Global Id: T0608501542
Latitude: 37.391867
Longitude: -121.910904
Status: Completed - Case Closed
Status Date: 11/14/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501542
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501542
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501542
Action Type: ENFORCEMENT
Date: 11/14/1996
Action: Closure/No Further Action Letter

Global Id: T0608501542
Action Type: ENFORCEMENT
Date: 06/08/1988
Action: Notice of Responsibility - #39151

Global Id: T0608501542
Action Type: RESPONSE
Date: 11/14/1996
Action: Other Report / Document

Global Id: T0608501542
Action Type: Other
Date: 07/16/1987
Action: Leak Reported

Global Id: T0608501542
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Date: 05/27/1987
Action: Excavation

LUST:

Global Id: T0608501542
Status: Open - Case Begin Date
Status Date: 07/16/1987

Global Id: T0608501542
Status: Open - Site Assessment
Status Date: 07/28/1987

Global Id: T0608501542
Status: Open - Site Assessment
Status Date: 01/01/1988

Global Id: T0608501542
Status: Completed - Case Closed
Status Date: 11/14/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19N02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 7/28/1987
Pollution Characterization Began: 1/1/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: UNOCAL TRANSMIX STA.
Address: 2164 KRUSE DR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19N02F
Date Closed: 11/14/1996
EDR Link ID: 06S1E19N02F

HIST LUST SANTA CLARA:

Name: Unocal Transmix Sta.
Address: 2164 Kruse Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19N02
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-11-14 00:00:00

SWEEPS UST:

Name: UNION OIL CO OF CALIF
Address: 2164 KRUSE DR
City: SAN JOSE
Status: Active
Comp Number: 400320
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400320-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CORTESE:

Name: UNOCAL TRANSMIX STA.
Address: 2164 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501542
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UNOCAL TRANSMIX STATION
edr_fadd1: 2164 KRUSE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Reg By: LTNKA
Reg Id: 43-1582

CERS:

Name: UNOCAL TRANSMIX STA.
Address: 2164 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 223072
CERS ID: T0608501542
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

152
North
1/4-1/2
0.460 mi.
2430 ft.

XICOR INC
851 BUCKEYE COURT
MILPITAS, CA 95035

CA ENVIROSTOR
CA HIST UST
CA EMI
CA CERS

S105721962
N/A

Relative:
Lower

ENVIROSTOR:
Name: XICOR, INC.
Address: 851 BUCKEYE CT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71002870
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10

Actual:
31 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40693
Longitude: -121.9161
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981462484
Alias Type: EPA Identification Number
Alias Name: 110002715768
Alias Type: EPA (FRS #)
Alias Name: 71002870
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: XICOR INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 95035
File Number: 00020ACD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020ACD.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

EMI:

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 25
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD MEMS
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

County Code: 43
Air Basin: SF
Facility ID: 12857
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD MEMS
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12857
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: STANDARD MEMS
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 95035-7408
Site ID: 505847
CERS ID: 110002715768
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: WILLIAM K LYNCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Ken Lynch

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

153
ESE
1/4-1/2
0.496 mi.
2621 ft.

**O'TOOLE BUSINESS CENTER
2157 O'TOOLE AVE
SAN JOSE, CA 95131**

**CA LUST S100474812
CA HIST LUST N/A
CA Cortese
CA HIST CORTESE**

**Relative:
Higher
Actual:
41 ft.**

LUST:
Name: O'TOOLE BUSINESS CENTER
Address: 2157 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500990
Global Id: T0608500990
Latitude: 37.3938572124105
Longitude: -121.909875869751
Status: Completed - Case Closed
Status Date: 04/12/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608500990
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500990
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608500990
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'TOOLE BUSINESS CENTER (Continued)

S100474812

Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: Other
Date: 11/03/1987
Action: Leak Reported

Global Id: T0608500990
Action Type: ENFORCEMENT
Date: 09/30/1992
Action: Closure/No Further Action Letter

Global Id: T0608500990
Action Type: ENFORCEMENT
Date: 04/12/1995
Action: Closure/No Further Action Letter

Global Id: T0608500990
Action Type: ENFORCEMENT
Date: 12/14/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500990
Status: Open - Case Begin Date
Status Date: 11/03/1987

Global Id: T0608500990
Status: Completed - Case Closed
Status Date: 04/12/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'TOOLE BUSINESS CENTER (Continued)

S100474812

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: O'TOOLE BUSINESS CENTER
Address: 2157 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19M02F
Date Closed: 04/12/1995
EDR Link ID: 06S1E19M02F

HIST LUST SANTA CLARA:

Name: O'Toole Business Center
Address: 2157 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19M02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1995-04-12 00:00:00

CORTESE:

Name: O'TOOLE BUSINESS CENTER
Address: 2157 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500990
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'TOOLE BUSINESS CENTER (Continued)

S100474812

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: O'TOOLE BUSINESS CENTER
edr_fadd1: 2157 OTOOLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0991

154
West
1/2-1
0.524 mi.
2765 ft.

ULTRATECH STEPPER, INC.
2880 JUNCTION AVENUE
SAN JOSE, CA 95134

CA ENVIROSTOR **S110494417**
N/A

Relative:
Lower
Actual:
24 ft.

ENVIROSTOR:
Name: ULTRATECH STEPPER, INC.
Address: 2880 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003687
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39899
Longitude: -121.9289
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000067991
Alias Type: EPA Identification Number
Alias Name: 110002933755
Alias Type: EPA (FRS #)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ULTRATECH STEPPER, INC. (Continued)

S110494417

Alias Name: 71003687
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

155
SE
1/2-1
0.548 mi.
2895 ft.

PHOTOTEK/SECURITY IND.
2365 PARAGON DRIVE #E
SAN JOSE, CA 95131

CA ENVIROSTOR S118757444
N/A

Relative:
Higher
Actual:
39 ft.

ENVIROSTOR:
 Name: PHOTOTEK/SECURITY IND.
 Address: 2365 PARAGON DRIVE #E
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71003116
 Status: No Action Required
 Status Date: 12/01/2011
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0.5
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39236
 Longitude: -121.9099
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD982523102
 Alias Type: EPA Identification Number

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PHOTOTEK/SECURITY IND. (Continued)

S118757444

Alias Name: 71003116
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase I Verification
 Completed Date: 08/31/1998
 Comments: Inspection report sent on 8/31/1998

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

U156
North
1/2-1
0.553 mi.
2919 ft.

Relative:
Lower

Actual:
29 ft.

HARRIS MICROWAVE SEMICONDUCTOR
1530 MCCARTHY BLVD
MILPITAS, CA 95035

Site 1 of 2 in cluster U

SEMS-ARCHIVE 1000362634
RCRA-LQG CAT080033996
CA ENVIROSTOR
CA CPS-SLIC
CA SWEEPS UST
CA HIST UST
CA FID UST
CA EMI
CA NON-CASE INFO

SEMS Archive:
 Site ID: 0902707
 EPA ID: CAT080033996
 Name: HARRIS MICROWAVE SEMICONDUCTOR
 Address: 1530 MCCARTHY BLVD
 Address 2: Not reported
 City,State,Zip: MILPITAS, CA 95035
 Cong District: 10
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
 Region: 09
 Site ID: 0902707
 EPA ID: CAT080033996
 Site Name: HARRIS MICROWAVE SEMICONDUCTOR
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1987-12-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Region: 09
 Site ID: 0902707
 EPA ID: CAT080033996
 Site Name: HARRIS MICROWAVE SEMICONDUCTOR
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1986-04-01 05:00:00
 Finish Date: 1986-04-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0902707
 EPA ID: CAT080033996
 Site Name: HARRIS MICROWAVE SEMICONDUCTOR
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1987-12-01 05:00:00
 Qual: N
 Current Action Lead: EPA Perf

RCRA-LQG:

Date Form Received by Agency: 2018-08-03 00:00:00.0
 Handler Name: LEANTEQ
 Handler Address: 1530 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAT080033996
 Contact Name: ANGIE EAGAN
 Contact Address: MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-439-3770
 Contact Fax: Not reported
 Contact Email: ANGIEEAGAN@LEANTEQ.COM
 Contact Title: CHIEF OPERATING OFFICER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: MCCARTHY BLVD
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: LT PROPERTIES, LLC
 Owner Type: Private

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

| | |
|--|-----------------------|
| Operator Name: | LEANTEQ, LLC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-08-10 18:39:24.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004

Waste Description: ARSENIC

Waste Code: D006

Waste Description: CADMIUM

Waste Code: D009

Waste Description: MERCURY

Waste Code: F003

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

Waste Code: F005

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

Waste Code: F007

Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Map ID
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MAP FINDINGS

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Database(s)

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OAK CREEK PROPERTIES, LLC
Legal Status: Private
Date Became Current: 2017-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2121 ROSECRANS AVENUE
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAMSUNG SEMICONDUCTOR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1530 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-433-2222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: OAK CREEK PROPERTIES, LLC
Legal Status: Private
Date Became Current: 2016-09-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2121 ROSECRANS AVENUE
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LT PROPERTIES, LLC
Legal Status: Private
Date Became Current: 2018-04-24 00:00:00.

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Date Ended Current: Not reported
Owner/Operator Address: 35453A DUMBARTON COURT
Owner/Operator City,State,Zip: NEWARK, CA 94560
Owner/Operator Telephone: 650-888-5701
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DIANNEDOUGHERTY@GMAIL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ISTAR FINANCIAL
Legal Status: Private
Date Became Current: 1998-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1 EMBARCADERO, SUITE 33
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94111
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WATKINS JOHNSON CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1530 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-433-2222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ISTAR FINANCIAL
Legal Status: Private
Date Became Current: 1998-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1 EMBARCADERO, SUITE 33
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94111
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WJ COMMUNICATIONS, INC
Legal Status: Private
Date Became Current: 1998-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

| | |
|--------------------------------|--------------------------------------|
| Owner/Operator Name: | GSIC REALITY CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 1999-01-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2555 SHORELINE DRIVE |
| Owner/Operator City,State,Zip: | REDWOOD CITY, CA 94063 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | LEANTEQ, LLC |
| Legal Status: | Private |
| Date Became Current: | 2018-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1530 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-439-3248 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | DIANNEDOUGHERTY@GMAIL.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | WJ COMMUNICATIONS, INC |
| Legal Status: | Private |
| Date Became Current: | 1998-11-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TRINET MILPITAS I STAR FINANCIAL INC |
| Legal Status: | Private |
| Date Became Current: | 1993-06-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 EMBARCADERO CENTER |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94111 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | WJ COMMUNICATIONS, INC. |
| Legal Status: | Private |
| Date Became Current: | 1999-01-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GSIC REALITY CORPORATION
Legal Status: Private
Date Became Current: 1999-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2555 SHORELINE DRIVE
Owner/Operator City, State, Zip: REDWOOD CITY, CA 94063
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AMPTECH INC
Legal Status: Private
Date Became Current: 2007-05-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City, State, Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: WATKINS JOHNSON CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: W-J COMMUNICATIONS, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1993-11-04 00:00:00.0
Handler Name: WATKINS JOHNSON CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

| | |
|--|---------------------------|
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1998-02-13 00:00:00.0 |
| Handler Name: | WATKINS JOHNSON CO |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2007-06-06 00:00:00.0 |
| Handler Name: | AMPTECH INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2018-02-02 00:00:00.0 |
| Handler Name: | FORMER BEAMREACH FACILITY |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 2018-08-03 00:00:00.0 |
| Handler Name: | LEANTEQ |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

| | |
|--|--------------------------------|
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 1992-02-13 00:00:00.0 |
| Handler Name: | HARRIS MICROWAVE SEMICONDUCTOR |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1996-02-28 00:00:00.0 |
| Handler Name: | SAMSUNG SEMICONDUCTOR |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1999-03-04 00:00:00.0 |
| Handler Name: | WATKINS JOHNSON COMPANY |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2000-10-12 00:00:00.0 |
| Handler Name: | WATKINS-JOHNSON CO. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2002-02-27 00:00:00.0 |

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Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Handler Name: WJ COMMUNICATIONS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: W-J COMMUNICATIONS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-05-08 00:00:00.0
Handler Name: WJ COMMUNICATIONS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333242
NAICS Description: SEMICONDUCTOR MACHINERY MANUFACTURING

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

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-08-05 00:00:00.0
Actual Return to Compliance Date: 2003-09-05 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2003-08-05 00:00:00.0

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Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

| | |
|---|-----------------------|
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2005-04-22 00:00:00.0 |
| Actual Return to Compliance Date: | 2005-04-22 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 2005-04-22 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2003-08-05 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-09-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-04-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-04-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: WJ COMMUNICATIONS, INC.
Address: 1530 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003552
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40847
Longitude: -121.9198
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080033996
Alias Type: EPA Identification Number
Alias Name: 110000887899
Alias Type: EPA (FRS #)
Alias Name: 71003552
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/30/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 2:

Region: 2
Facility ID: 43-1961
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: 43-1961
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: 11/22/1983
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 3/29/1984

Region: 2
Facility ID: 43S0155
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 4/17/1990
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Name: HARRIS MICROWAVE
Address: 1530 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 28215
Number: Not reported
Board Of Equalization: 44-026382
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-028215-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST UST:

Name: HARRIS MICROWAVE
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
File Number: 0002099F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002099F.pdf>
Region: STATE
Facility ID: 00000028215
Facility Type: Other
Other Type: MANUFACTURER
Contact Name: D.L. VAUGHN
Telephone: 4082961461
Owner Name: THE PRUDENTIAL
Owner Address: 155 MOFFET PARK DR. BLDG. A SU
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Leak Detection: Visual

Tank Num: 002
Container Num: ST-6
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43012291
Regulated By: UTNKA
Regulated ID: 00028215
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082961461
Mail To: Not reported
Mailing Address: 1530 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: SAMSUNG SEMICONDUCTOR, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAMSUNG SEMICONDUCTOR, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WATKINS JOHNSON COMPANY
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WATKINS JOHNSON COMPANY
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
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MAP FINDINGS

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EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.149
Reactive Organic Gases Tons/Yr: 0.5572393

Map ID
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EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Carbon Monoxide Emissions Tons/Yr: 0.009
NOX - Oxides of Nitrogen Tons/Yr: 0.043
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.004
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003433

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .842
Reactive Organic Gases Tons/Yr: .5541018
Carbon Monoxide Emissions Tons/Yr: .017
NOX - Oxides of Nitrogen Tons/Yr: .078
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .007
Part. Matter 10 Micrometers and Smlr Tons/Yr:.006361

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .916
Reactive Organic Gases Tons/Yr: .6978581
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000505

NON-CASE INFO:

Name: HARRIS MICROWAVE
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Global ID: T0608591616
Case Type: Non-Case Information
Status: Informational Item
Status Date: 05/11/2009
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: UUU
Local Agency: Not reported

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 EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

RB Case Number: 43S0155
 Loc Case Number: Not reported
 File Location: Not reported
 Potential Contaminants of Concern: * Solvents
 Potential Media Affected: Soil
 Site History: Not reported
 Begin Date: 1983-02-04 00:00:00
 How Discovered: Tank Closure
 How Discovered Description: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 Latitude: 37.40758
 Longitude: -121.919733
 Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591616

U157
North
1/2-1
0.553 mi.
2919 ft.

X LAM TECHNOLOGIES
1504 MC CARTHY BLVD
MILPITAS, CA 95035

RCRA-SQG 1000417383
CA ENVIROSTOR CAD982471989

Site 2 of 2 in cluster U

Relative:
Lower
Actual:
29 ft.

RCRA-SQG:
 Date Form Received by Agency: 1999-08-16 00:00:00.0
 Handler Name: X LAM TECHNOLOGIES
 Handler Address: 1504 MC CARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD982471989
 Contact Name: RICH GARCIA
 Contact Address: 1504 MC CARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-210-7727
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1504 MC CARTHY BLVD
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: X LAM TECHNOLOGIES
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

| | |
|--|-----------------------|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-10-07 16:38:22.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D000 |
| Waste Description: | Not Defined |
| | |
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| | |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |

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X LAM TECHNOLOGIES (Continued)

1000417383

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

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

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | X LAM TECHNOLOGIES |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1504 MC CARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-433-5252 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-08-16 00:00:00.0
Handler Name: X LAM TECHNOLOGIES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: DAS DEVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

| | | |
|---|---|-----------------------|
| Enforcement Type: | Not reported | |
| Enforcement Responsible Person: | | Not reported |
| Enforcement Responsible Sub-Organization: | | Not reported |
| SEP Sequence Number: | Not reported | |
| SEP Expenditure Amount: | | Not reported |
| SEP Scheduled Completion Date: | | Not reported |
| SEP Actual Date: | | Not reported |
| SEP Defaulted Date: | | Not reported |
| SEP Type: | | Not reported |
| SEP Type Description: | | Not reported |
| Proposed Amount: | | Not reported |
| Final Monetary Amount: | | Not reported |
| Paid Amount: | | Not reported |
| Final Count: | | Not reported |
| Final Amount: | | Not reported |
| Found Violation: | | Yes |
| Agency Which Determined Violation: | | EPA |
| Violation Short Description: | | Generators - General |
| Date Violation was Determined: | | 2003-10-23 00:00:00.0 |
| Actual Return to Compliance Date: | | 2004-01-27 00:00:00.0 |
| Return to Compliance Qualifier: | | Documented |
| Violation Responsible Agency: | | EPA |
| Scheduled Compliance Date: | | 2004-01-27 00:00:00.0 |
| Enforcement Identifier: | | 001 |
| Date of Enforcement Action: | | 2003-11-03 00:00:00.0 |
| Enforcement Responsible Agency: | | EPA |
| Enforcement Docket Number: | | Not reported |
| Enforcement Attorney: | | Not reported |
| Corrective Action Component: | | No |
| Appeal Initiated Date: | | Not reported |
| Appeal Resolution Date: | | Not reported |
| Disposition Status Date: | | Not reported |
| Disposition Status: | | Not reported |
| Disposition Status Description: | | Not reported |
| Consent/Final Order Sequence Number: | Not reported | |
| Consent/Final Order Respondent Name: | | Not reported |
| Consent/Final Order Lead Agency: | | Not reported |
| Enforcement Type: | LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION | |
| Enforcement Responsible Person: | | JSULL |
| Enforcement Responsible Sub-Organization: | | Not reported |
| SEP Sequence Number: | Not reported | |
| SEP Expenditure Amount: | | Not reported |
| SEP Scheduled Completion Date: | | Not reported |
| SEP Actual Date: | | Not reported |
| SEP Defaulted Date: | | Not reported |
| SEP Type: | | Not reported |
| SEP Type Description: | | Not reported |
| Proposed Amount: | | Not reported |
| Final Monetary Amount: | | Not reported |
| Paid Amount: | | Not reported |
| Final Count: | | Not reported |
| Final Amount: | | Not reported |
| Found Violation: | | Yes |
| Agency Which Determined Violation: | | EPA |
| Violation Short Description: | | Generators - General |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Date Violation was Determined: 2003-10-23 00:00:00.0
Actual Return to Compliance Date: 2004-01-27 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2004-01-29 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JSULL
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2004-01-27 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JSULL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-10-23 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: JSULL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-01-27 00:00:00.0
Scheduled Compliance Date: 2004-01-27 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-10-23 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: JSULL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-01-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-10-23 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JSULL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: KULLICKE & SOFFA INDUSTRIES, INC.
Address: 1504 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003062
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40882
Longitude: -121.9200
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982471989
Alias Type: EPA Identification Number
Alias Name: 110000484173
Alias Type: EPA (FRS #)
Alias Name: 71003062
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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MAP FINDINGS

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 EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

V158
SW
1/2-1
0.610 mi.
3221 ft.

AUTEK SYSTS CORP
109 BONAVENTURA DR
SAN JOSE, CA 95134
Site 1 of 2 in cluster V

SEMS 1000203204
CORRACTS CAT000623835
RCRA-TSDF
RCRA-SQG

Relative:
Lower
Actual:
27 ft.

SEMS:
 Site ID: 0900257
 EPA ID: CAT000623835
 Name: AUTEK SYSTEMS CORP
 Address: 109 BONAVENTURA DR
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95134
 Cong District: 10
 FIPS Code: 06085
 Latitude: Not reported
 Longitude: Not reported
 FF: N
 NPL: Not on the NPL
 Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Detail:
 Region: 09
 Site ID: 0900257
 EPA ID: CAT000623835
 Site Name: AUTEK SYSTEMS CORP
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1/23/1996 5:00:00 AM
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0900257
 EPA ID: CAT000623835
 Site Name: AUTEK SYSTEMS CORP
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1990-06-12 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Finish Date: 6/12/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900257
EPA ID: CAT000623835
Site Name: AUTEK SYSTEMS CORP
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 8/28/1990 4:00:00 AM
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: AUTEK SYSTS CORP
Address: 109 BONAVENTURA DR
Address 2: Not reported
EPA ID: CAT000623835
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: AUTEK SYSTS CORP
Handler Address: 109 BONAVENTURA DR
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAT000623835
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 3200 CORONADO DR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|--|---------------------------|
| Mailing City,State,Zip: | SANTA CLARA, CA 95051 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | AUTEK SYSTEMS CORPORATION |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:53:30.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: AUTEK SYSTEMS CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3200 CORONADO DR
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 408-496-0400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AUTEK SYSTEMS CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3200 CORONADO DR
Owner/Operator City,State,Zip: SANTA CLARA, CA 95051
Owner/Operator Telephone: 408-496-0400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: AUTEK SYSTS CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: AUTEK SYSTS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-11-30 00:00:00.0
Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-03-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1991-01-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1987-07-01 00:00:00.0
Actual Return to Compliance Date: 1987-08-06 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1987-08-06 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-06-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|---|------------------|
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|---|--|
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 1989-06-30 00:00:00.0 |
| Actual Return to Compliance Date: | 1991-09-04 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1989-07-14 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Evaluation Action Summary: | |
| Evaluation Date: | 1990-11-30 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1991-09-04 00:00:00.0 |
| Scheduled Compliance Date: | 1991-03-15 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Evaluation Date: 1987-06-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1987-08-06 00:00:00.0
Scheduled Compliance Date: 1987-08-06 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: AUTEK SYSTS CORP
Handler Address: 109 BONAVENTURA DR
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAT000623835
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 3200 CORONADO DR
Mailing City,State,Zip: SANTA CLARA, CA 95051
Owner Name: Not reported
Owner Type: Not reported
Operator Name: AUTEK SYSTEMS CORPORATION
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|---|-----------------------|
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:53:30.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | AUTEK SYSTEMS CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3200 CORONADO DR |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 408-496-0400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | AUTEK SYSTEMS CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3200 CORONADO DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95051 |
| Owner/Operator Telephone: | 408-496-0400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---------------|-----------------------|
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | AUTEK SYSTS CORP |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|--|--------------------------|
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|--|--------------------------|
| Receive Date: | 1980-08-18 00:00:00.0 |
| Handler Name: | AUTEK SYSTS CORP |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 332813 |
| NAICS Description: | ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING |

Facility Has Received Notices of Violation:

| | |
|---|-----------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1990-11-30 00:00:00.0 |
| Actual Return to Compliance Date: | 1991-09-04 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1991-03-15 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1991-01-28 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|---|-----------------------|
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1987-07-01 00:00:00.0 |
| Actual Return to Compliance Date: | 1987-08-06 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1987-08-06 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1987-06-30 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|---|------------------------------|
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 1989-06-30 00:00:00.0 |
| Actual Return to Compliance Date: | 1991-09-04 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1989-07-14 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1990-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Scheduled Compliance Date: 1991-03-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-06-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1987-08-06 00:00:00.0
Scheduled Compliance Date: 1987-08-06 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

V159
SW
1/2-1
0.610 mi.
3221 ft.

AUTEK SYSTEMS CORPORATION
109 BONAVENTURA DR
SAN JOSE, CA 95134
Site 2 of 2 in cluster V

CA ENVIROSTOR S108753020
CA HWP N/A
CA HAZMAT
CA CERS

Relative:
Lower
Actual:
27 ft.

ENVIROSTOR:
Name: AUTEK SYSTEMS CORPORATION
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 951340000
Facility ID: 80001801
Status: Inactive - Needs Evaluation
Status Date: 06/22/2009
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39072
Longitude: -121.9269
APN: 101-30-014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTEMS CORPORATION (Continued)

S108753020

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 101-30-014
Alias Type: APN
Alias Name: CAT000623835
Alias Type: EPA Identification Number
Alias Name: 80001801
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/06/1990
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HWP:

EPA ID: CAT000623835
Name: AUTEK SYSTEMS CORPORATION
Address: 109 BONAVENTURA DR
Cleanup Status: PROTECTIVE FILER
Latitude: 37.39072
Longitude: -121.9269
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAT000623835
Facility Type: Historical - Non-Operating
Facility Name: AUTEK SYSTEMS CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTEMS CORPORATION (Continued)

S108753020

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 03/06/1991

EPA ID: CAT000623835
Facility Type: Historical - Non-Operating
Facility Name: AUTEK SYSTEMS CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 12/11/1990

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 95134-2106
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405318
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: AUTEK SYSTEMS CORPORATION
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 951340000
Site ID: 199779
CERS ID: CAT000623835
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: INACT UNDELVR SURVEY 12-21-94
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTEMS CORPORATION (Continued)

S108753020

Affiliation Address: 109 BONAVENTURA DR.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950510000
Affiliation Phone: 4084960400

Affiliation Type Desc: Facility Owner
Entity Name: AUTEK SYSTEMS CORPORATION
Entity Title: Not reported
Affiliation Address: 3200 CORONADO DR
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 950510000
Affiliation Phone: 4084960400

160
West
1/2-1
0.614 mi.
3241 ft.

NEOPHOTONICS CORPORATION
2911 ZANKER ROAD
SAN JOSE, CA 95134

CA ENVIROSTOR
CA CERS HAZ WASTE
CA NPDES
CA HAZMAT
CA CERS

S108214624
N/A

Relative:
Lower
Actual:
23 ft.

ENVIROSTOR:
Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003625
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39627
Longitude: -121.9309
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000057539
Alias Type: EPA Identification Number
Alias Name: 110018983082
Alias Type: EPA (FRS #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Alias Name: 71003625
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/23/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 398178
CERS ID: 10097428
CERS Description: Hazardous Waste Generator

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 398178
CERS ID: 10097428
CERS Description: Hazardous Waste Onsite Treatment

NPDES:

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184319
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I018224
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/27/2003
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2911 Zanker Rd
Discharge Name: NeoPhotonics Corp
Discharge City: San Jose
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Discharge Zip: 95134
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184319
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I018224
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/27/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: NeoPhotonics Corp
Discharge Address: 2911 Zanker Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

| | |
|---|--------------|
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184319 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I018224 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 06/27/2003 |
| Status: | Active |
| Status Date: | 06/27/2003 |
| Place Size: | 115039 |
| Place Size Unit: | SqFt |
| Contact: | Richard Tata |
| Contact Title: | EHS Manager |
| Contact Phone: | 408-678-2373 |
| Contact Phone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Contact Email: richard.tata@neophotonics.com
Operator Name: NeoPhotonics Corp
Operator Address: 2911 Zanker Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95134
Operator Contact: Richard Tata
Operator Contact Title: EHS Manager
Operator Contact Phone: 408-678-2373
Operator Contact Phone Ext: Not reported
Operator Contact Email: richard.tata@neophotonics.com
Operator Type: Other
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-707-4212
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Y
Receiving Water Name: Guadalupe River
Certifier: Gerry Reed
Certifier Title: Director of Facilities
Certification Date: 18-JUN-15
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Order Number: Not reported
WDID: 2 43I018224
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 06/27/2003
Operator Name: NeoPhotonics Corp
Operator Address: 2911 Zanker Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95134

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184319
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I018224
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/27/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: NeoPhotonics Corp
Discharge Address: 2911 Zanker Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

| | |
|---|--------------|
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184319 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I018224 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

| | |
|-------------------------------|---|
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 06/27/2003 |
| Status: | Active |
| Status Date: | 06/27/2003 |
| Place Size: | 115039 |
| Place Size Unit: | SqFt |
| Contact: | Richard Tata |
| Contact Title: | EHS Manager |
| Contact Phone: | 408-678-2373 |
| Contact Phone Ext: | Not reported |
| Contact Email: | richard.tata@neophotonics.com |
| Operator Name: | NeoPhotonics Corp |
| Operator Address: | 2911 Zanker Rd |
| Operator City: | San Jose |
| Operator State: | California |
| Operator Zip: | 95134 |
| Operator Contact: | Richard Tata |
| Operator Contact Title: | EHS Manager |
| Operator Contact Phone: | 408-678-2373 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | richard.tata@neophotonics.com |
| Operator Type: | Other |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 408-707-4212 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Y |
| Receiving Water Name: | Guadalupe River |
| Certifier: | Gerry Reed |
| Certifier Title: | Director of Facilities |
| Certification Date: | 18-JUN-15 |
| Primary Sic: | 3674-Semiconductors and Related Devices |
| Secondary Sic: | Not reported |

Map ID
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Elevation

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: NEOPHOTONICS CORP
Address: 2911 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 409878
Class: Misc. Complex firms and labs

CERS:

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 398178
CERS ID: 10097428
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 12/19/2014.

Current inspection schedule does not include all of the required information. Update the inspection schedule document to include the items noted below.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 03/22/2018. FACILITY RUNS THE FAB (SINKS) EMPTYING INTO THE TREATMENT SYSTEM MONDAY THROUGH SATURDAY BUT ONLY CONDUCT DAILY TANK INSPECTIONS MONDAY THROUGH FRIDAY.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 12/19/2014. The warning sign outside the hazardous waste treatment area is missing. Replace the sign.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or local government agency.

Violation Notes: Returned to compliance on 03/22/2018. THE WASTE ANALYSIS PLAN FOR HYDROGEN FLUORIDE FAILED TO PROVIDE THE FREQUENCY AT WHICH ANALYSIS WILL BE REVIEWED OR REPEATED.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 04/09/2018. BASED ON VIOLATIONS NOTED IT APPEARS THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: FACILITY FAILED TO PROVIDE A FULL FINANCIAL MECHANISM. THE FINANCIAL TEST AND CORPORATE GUARANTEE IS DEMONSTRATED VIA: -LETTER FROM THE COMPANY'S CHIEF FINANCIAL OFFICER- PROVIDED VIA CERS -COPY OF THE INDEPENDENT AUDITOR'S REPORT ON THE CORPORATION'S MOST RECENT FINANCIAL STATEMENTS- NOT PROVIDED -SPECIAL REPORT FROM THE INDEPENDENT AUDITOR- NOT PROVIDED

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

Violation Notes: Returned to compliance on 03/22/2018. HYDROGEN FLUORIDE IS DISCHARGED TO THE NEUTRALIZATION TREATMENT UNIT BUT FACILITY FAILED TO VERIFY IF THE FLUORIDE LEAVING THE SINK EXCEED 180 PPM. HMCD REQUEST TO BE PRESENT DURING SAMPLING ACTIVITY.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/22/2018. FACILITY FAILED TO PROVIDE A COMPLETE MAP: -LOCATION OF STORM AND SEWER DRAINS -LOADING AREAS -EVACUATION ROUTES -EVACUATION STAGING AREAS -EMERGENCY RESPONSE EQUIPMENT

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

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EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 03/22/2018. BASED ON THE TYPE VIOLATIONS IT APPEARS THAT WEEKLY INSPECTIONS ARE NOT BEING CONDUCTED WITH CONTAINER TRANSFERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.
Violation Notes: Returned to compliance on 04/09/2018. FACILITY FAILED TO PROVIDE CHECKLIST AND CORRECTIVE ACTIONS.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Violation Notes: Returned to compliance on 12/19/2014.

Current closure plan does not have enough details to meet the requirements stated in the regulations. Update the plan and submit a copy to HMCD for review. Ensure the plan is updated if/when process changes occur.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 12/19/2014.

The

current waste analysis plan has not been updated since 2003 to reflect the current operation of the treatment system. Update the waste analysis plan and include a copy in the response.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 12/19/2014.

The

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NEOPHOTONICS CORPORATION (Continued)

S108214624

closure cost estimate does not include factors such as the disposal of any remaining neutralization chemicals and provisions for obtaining a Professional Engineer's approval for the closure activities. Update the closure cost estimate and send a copy with the response as well as submitting to CERS.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 12/19/2014.

The daily tank inspection form does not contain the required information. Update the form and document the daily tank inspections.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Violation Notes: person filling a position.
Returned to compliance on 04/09/2018. TRAINING RECORDS ARE TITLED AS SAFETY AND IT'S DIFFICULT TO DECIPHER THE TYPE OF TRAINING. THE FACILITY PROVIDES A VARIOUS TYPES OF TRAINING COURSES BUT ARE ALL RECORDED AS SAFETY RATHER THAN THE COURSE NAME.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/19/2014.

The training sessions are logged but the associated information has not been documented. Update the training records to include the information noted below.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 03/22/2018. THROUGHOUT FACILITY OBSERVED SEVERAL 5 GALLON STEP CANS NOT MARKED WITH START ACCUMULATION DATE ADJACENT TO TREATMENT UNIT 1 CUBIC YARD OF SOLID FLAMMABLE AND CORROSIVE WASTE MARKED AS "OTHER" CHASE #2 30 GALLON NMP SOLVENT CART MISSING ALL REQUIRED MARKINGS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 12/19/2014.

The acid waste lift station is being used as a treatment tank. Properly label the tank as noted below.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/22/2018. THE FOLLOWING MATERIALS WERE OBSERVED IN REPORTABLE QUANTITIES BUT WERE NOT DISCLOSED IN THE MOST CURRENT HMBP: -ARGON-1000 FT2, LOCATED IN CHASE #4 -OXYGEN- 200FT3, LOCATED IN CHASE #2 -CO2-200 FT3, CHASE #2 -OCTA FLUOROPROPANE 200FT3, GAS BUNKER
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA and the Department an amended notification at least 30 days after a change has occurred.
Violation Notes: Returned to compliance on 12/19/2014.

The submittal on 2/28/2014 in the California Environmental Reporting System (CERS) did not include the use of the Acid Waste Lift tank as treatment tank prior to transfer to the two-stage AWN. Update CERS submittal to reflect the use of the acid waste lift tank as a treatment tank. Disregard the language below about submitting hard copies.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: FACILITY OPERATES A NEUTRALIZATION UNIT THAT CONSISTS OF A TREATMENT TANK #1, TREATMENT TANK #2, PRETREATMENT TANK #3, WASTEWATER HOLDING TANK HOLDING TANK, SODIUM HYDROXIDE FEED TANK, SULFURIC ACID FEED TANK, AND CONCENTRATED ACID HOLDING TANK. THE TREATMENT IS OCCURRING IN THE FOLLOWING TANKS: TREATMENT TANK #1, #2, AND #3. THE TREATMENT UNIT COUNT IS 3 TANKS, 0 CONTAINERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON FEBRUARY 13 AND CONCLUDED TODAY. THE INSPECTION WAS CONDUCTED WITH RICK TATA.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility walk through and document review completed 11/18/2014 and report delivered today. Optical electronic component manufacturer using semiconductor processes. Reliability testing done on full components. Wipes contaminated with solvents, waste flammable solvents and universal waste generated. Acid waste waters from processing equipment and scrubbers treated in on site acid waste neutralization (AWN) unit, permitted under Permit By Rule tier of Tiered Permitting. EPA ID# CAR000057539 active. Manifests in good order. Training given to all employees on hazard awareness and emergency procedures.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Specific training given for hazardous waste handlers and operators of the AWN. NOTE: Satellite (Point of Generation) accumulation containers need to be at or near the point of generation. Label the consolidation containers with the oldest accumulation start date of the waste added to the container. Ensure proper hazardous waste determination is done prior to disposing any [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk through and document review completed 11/18/2014 and report delivered today. Facility operates an Acid Waste Neutralization (AWN) system to treat waste waters prior to discharge to the San Jose Treatment Plant. An electronic copy of the Tank Requirements for Large Quantity Generators and Onsite Treatment facilities which includes the tank assessment requirements applicable to Permit By Rule treatment system tanks is provided with this report.

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

Enforcement Action:
Site ID: 398178
Site Name: NeoPhotonics Corporation
Site Address: 2911 ZANKER ROAD
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 11-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

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

Affiliation Type Desc: Identification Signer
Entity Name: Gerry Reed
Entity Title: Facilities Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

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

Affiliation Type Desc: Environmental Contact
Entity Name: Rick Tata
Entity Title: Not reported
Affiliation Address: 2911 Zanker Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Gerry Reed
Entity Title: Facilities Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: NeoPhotonics Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2911 Zanker Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NeoPhotonics
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Affiliation Address: 2911 Zanker Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 232-9200

Affiliation Type Desc: Operator
Entity Name: NeoPhotonics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 232-9200

Affiliation Type Desc: Property Owner
Entity Name: Washington Holdings
Entity Title: Not reported
Affiliation Address: 1800 Wyatt Drive, Suite 8
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 588-4630

161
West
1/2-1
0.646 mi.
3411 ft.
Relative:
Lower
Actual:
22 ft.

**IT CORPORATION SAN JOSE TRANSFER FACILIT
3010 ZANKER RD
SAN JOSE, CA 95135**

**SEMS-ARCHIVE 1000180426
CORRACTS CAD000633115
RCRA-TSDF
RCRA-SQG
CA ENVIROSTOR
CA HAZNET
CA HWP
CA CERS
CA HWTS**

SEMS Archive:
Site ID: 0903314
EPA ID: CAD000633115
Name: IT CORP SAN JOSE TRANSFER FACILITY
Address: 3010 ZANKER RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95035
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 09
Site ID: 0903314
EPA ID: CAD000633115
Site Name: IT CORP SAN JOSE TRANSFER FACILITY
NPL: N
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903314
EPA ID: CAD000633115
Site Name: IT CORP SAN JOSE TRANSFER FACILITY
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-08-24 04:00:00
Finish Date: 1990-08-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903314
EPA ID: CAD000633115
Site Name: IT CORP SAN JOSE TRANSFER FACILITY
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-03-18 05:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Address 2: Not reported
EPA ID: CAD000633115
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|--|--------------------------|
| Handler Address: | 3010 ZANKER RD |
| Handler City,State,Zip: | SAN JOSE, CA 95135 |
| EPA ID: | CAD000633115 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 3010 ZANKER RD |
| Mailing City,State,Zip: | SAN JOSE, CA 95135 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | IT CORPORATION |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | Yes |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | Yes |
| Treatment Storage and Disposal Type: | Storage |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Storage |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|-----------------------|
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-09-17 13:59:46.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | 801 N. FIRST |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95110 |
| Owner/Operator Telephone: | 408-277-4000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | IT CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 336 W ANAHEIM ST |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 213-830-1781 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--|
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | IT CORPORATION SAN JOSE TRANSFER FACILIT |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|--|--|
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1994-08-01 00:00:00.0 |
| Handler Name: | IT CORPORATION SAN JOSE TRANSFER FACILIT |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 562 |
| NAICS Description: | WASTE MANAGEMENT AND REMEDIATION SERVICES |

Facility Has Received Notices of Violation:

| | |
|---|-----------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1987-09-14 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1987-12-16 00:00:00.0 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: LDR - General
 Date Violation was Determined: 1988-11-15 00:00:00.0
 Actual Return to Compliance Date: 1989-03-21 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 1989-03-03 00:00:00.0
 Enforcement Identifier: 002
 Date of Enforcement Action: 1989-01-31 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: R9STA
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Financial Requirements
 Date Violation was Determined: 1988-11-08 00:00:00.0
 Actual Return to Compliance Date: 1989-10-26 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001
 Date of Enforcement Action: 1987-04-01 00:00:00.0
 Enforcement Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|---|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1988-11-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-03-21 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 1989-01-31 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|-----------------------|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1987-09-14 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1987-12-16 00:00:00.0 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1988-11-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-03-07 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 1989-01-31 00:00:00.0 |
| Enforcement Responsible Agency: | State |

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|-----------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1987-09-14 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1987-12-16 00:00:00.0 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

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Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1988-11-15 00:00:00.0
Actual Return to Compliance Date: 1989-03-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1987-09-14 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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Database(s)

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EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-21 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-08 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-10-26 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-21 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1987-09-14 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |

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Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-07 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1987-09-14 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-07 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

RCRA-SQG:

| | |
|--|--|
| Date Form Received by Agency: | 1996-09-01 00:00:00.0 |
| Handler Name: | IT CORPORATION SAN JOSE TRANSFER FACILIT |
| Handler Address: | 3010 ZANKER RD |
| Handler City,State,Zip: | SAN JOSE, CA 95135 |
| EPA ID: | CAD000633115 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 3010 ZANKER RD |
| Mailing City,State,Zip: | SAN JOSE, CA 95135 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | IT CORPORATION |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | Yes |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | Yes |
| Treatment Storage and Disposal Type: | Storage |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Storage |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |

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Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|-----------------------|
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-09-17 13:59:46.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | 801 N. FIRST |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95110 |
| Owner/Operator Telephone: | 408-277-4000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | IT CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 336 W ANAHEIM ST |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 213-830-1781 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---------------|--|
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | IT CORPORATION SAN JOSE TRANSFER FACILIT |

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Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-08-01 00:00:00.0
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1987-09-14 00:00:00.0
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-12-16 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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Database(s)

EDR ID Number
 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: LDR - General
 Date Violation was Determined: 1988-11-15 00:00:00.0
 Actual Return to Compliance Date: 1989-03-21 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: 1989-03-03 00:00:00.0
 Enforcement Identifier: 002
 Date of Enforcement Action: 1989-01-31 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: WRITTEN INFORMAL
 Enforcement Responsible Person: R9STA
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Financial Requirements
 Date Violation was Determined: 1988-11-08 00:00:00.0
 Actual Return to Compliance Date: 1989-10-26 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported

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EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Identifier: 001
Date of Enforcement Action: 1987-04-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1988-11-15 00:00:00.0
Actual Return to Compliance Date: 1989-03-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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EDR ID Number
 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|-----------------------|
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1987-09-14 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1987-12-16 00:00:00.0 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1988-11-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-03-07 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |

Map ID
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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1987-09-14 00:00:00.0
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-12-16 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|-----------------------|
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1988-11-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-03-07 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 1989-01-31 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|--|
| Evaluation Date: | 1987-09-14 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-21 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-08 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-10-26 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-21 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1987-09-14 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Evaluation Date: 1988-11-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-03-07 00:00:00.0
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-09-14 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-11-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-03-07 00:00:00.0
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

ENVIROSTOR:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
City,State,Zip: SAN JOSE, CA 951340000
Facility ID: 80001333
Status: No Further Action
Status Date: 05/01/2017
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39789
Longitude: -121.9305
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000633115
Alias Type: EPA Identification Number
Alias Name: 110002703628
Alias Type: EPA (FRS #)
Alias Name: 80001333
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/16/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 05/01/2017
Comments: Not reported

Future Area Name: Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

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Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: IT, SAN JOSE
Address: 3010 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43360127
Status: Refer: RWQCB
Status Date: 06/04/2002
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.8
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.39766
Longitude: -121.9310
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS Lead Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: INDUSTRIAL TANK, INC.
Alias Type: Alternate Name
Alias Name: OSCAR E. ERICKSON, INC.
Alias Type: Alternate Name
Alias Name: 43360127
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/04/2002
Comments: no comment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/10/1991
Comments: Completed RA. 54 cubic yards of hazardous soil and 1,830 cubic yards of non-hazardous soil were excavated, removed and disposed off-site.

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/01/1983
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: IT CORP
Telephone: 5103725209
Mailing Name: Not reported
Mailing Address: 4585 PACHECO BLVD

Year: 1998
Gepaid: CAD000633115
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.25

Year: 1996
Gepaid: CAD000633115
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.25

Year: 1995
Gepaid: CAD000633115
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.102

Year: 1994
Gepaid: CAD000633115
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0.085

Year: 1993
Gepaid: CAD000633115
TSD EPA ID: CAD097030993

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EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|------------------|---|
| CA Waste Code: | 723 - Liquids with chromium (VI) >= 500 Mg./L |
| Disposal Method: | T01 - Treatment, Tank |
| Tons: | 9.395 |
| Year: | 1993 |
| Gepaid: | CAD000633115 |
| TSD EPA ID: | CAD070148432 |
| CA Waste Code: | 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.06 |
| Year: | 1992 |
| Gepaid: | CAD000633115 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.1459 |
| Year: | 1992 |
| Gepaid: | CAD000633115 |
| TSD EPA ID: | CAD070148432 |
| CA Waste Code: | 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.0615 |
| Year: | 1991 |
| Gepaid: | CAD000633115 |
| TSD EPA ID: | TND000645770 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | - |
| Tons: | 12.025 |
| Year: | 1991 |
| Gepaid: | CAD000633115 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | 611 - Contaminated soil from site clean-up |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 45.5112 |

[Click this hyperlink](#) while viewing on your computer to access 601 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-----------------|-------------------|
| Year: | 1996 |
| Gen EPA ID: | CAD000633115 |
| Shipment Date: | 19960520 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960524 |
| Manifest ID: | 95644058 |
| Trans EPA ID: | CAD980695761 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | TXD988052494 |
| Trans 2 Name: | Not reported |
| TSD EPA ID: | CAD059494310 |
| Trans Name: | Not reported |

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD000633115

Shipment Date: 19980325
Creation Date: 6/16/1998 0:00:00
Receipt Date: 19980406
Manifest ID: 96737907
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: CAD000083121
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD000633115

Shipment Date: 19930528
Creation Date: 9/9/1995 0:00:00
Receipt Date: 19930529
Manifest ID: 92719258
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 9.395
Waste Quantity: 2253
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930308
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930309
Manifest ID: 92463570
Trans EPA ID: CAD982434037
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD070148432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD000633115

Shipment Date: 19940526
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93161949
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Quantity Tons: 0.085
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD000633115

Shipment Date: 19951006
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951022
Manifest ID: 95317822
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWP:

EPA ID: CAD000633115
Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Cleanup Status: CLOSED
Latitude: 37.39789
Longitude: -121.9305
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

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Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD000633115
Facility Type: Historical - Non-Operating
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

Closure:

EPA ID: CAD000633115
Facility Type: Historical - Non-Operating
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 08/20/1991

EPA ID: CAD000633115
Facility Type: Historical - Non-Operating
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 12/10/1991

Alias:

EPA ID: CAD000633115
Facility Type: Historical - Non-Operating
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110002703628

CERS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
City,State,Zip: SAN JOSE, CA 951340000
Site ID: 221887
CERS ID: CAD000633115
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: IT CORP
Entity Title: Not reported
Affiliation Address: DAVE MCMURTRY/DIRECTOR
Affiliation City: --
Affiliation State: 99
Affiliation Country: Not reported
Affiliation Zip: --
Affiliation Phone: 5103729100

Affiliation Type Desc: Facility Contact
Entity Name: IT CORP
Entity Title: Not reported
Affiliation Address: 4585 PACHECO BLVD
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 945530000
Affiliation Phone: 5103725209

HWTS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAD000633115
Inactive Date: 05/12/1994

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Create Date: 07/23/1982
 Last Act Date: 08/18/2010
 Mailing Name: Not reported
 Mailing Address: 4585 PACHECO BLVD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: MARTINEZ, CA 945530000
 Owner Name: IT CORP
 Owner Address: DAVE MCMURTRY/DIRECTOR
 Owner Address 2: Not reported
 Owner City,State,Zip: --, 99 --
 Contact Name: IT CORP
 Contact Address: 4585 PACHECO BLVD
 Contact Address 2: Not reported
 City,State,Zip: MARTINEZ, CA 945530000

162
WSW
1/2-1
0.655 mi.
3461 ft.

INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.
2830 N. FIRST STREET
SAN JOSE, CA 95134

CA ENVIROSTOR S108224691
N/A

Relative:
Lower
Actual:
23 ft.

ENVIROSTOR:
 Name: INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.
 Address: 2830 N. FIRST STREET
 City,State,Zip: SAN JOSE, CA 95134
 Facility ID: 71002677
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39228
 Longitude: -121.9313
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD980585186
 Alias Type: EPA Identification Number
 Alias Name: 71002677
 Alias Type: Envirostor ID Number
 Completed Info:
 Completed Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL MICROELECTRONICS PRODUCTS, INC. (Continued)

S108224691

Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

163
WSW
1/2-1
0.671 mi.
3541 ft.

**ORCHARD PROPERTIES/DAGGETT
58 DAGGETT DR
SAN JOSE, CA 95134**

**CA ENVIROSTOR S101482368
N/A**

**Relative:
Lower
Actual:
23 ft.**

ENVIROSTOR:
Name: ORCHARD PROPERTIES/DAGGETT
Address: 58 DAGGETT DR
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43360122
Status: Refer: RWQCB
Status Date: 09/22/1993
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.39396
Longitude: -121.9316
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: MULTI CHIP
Alias Type: Alternate Name
Alias Name: 43360122
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORCHARD PROPERTIES/DAGGETT (Continued)

S101482368

Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 12/06/1991
 Comments: Completed Site Screening. Soil samples detected dichloroethylene in the soil beneath the floor. Over 8 cubic yards of soil was excavated and disposed off-site. Analyses of soil samples taken from the bottom of the excavation indicated levels less than 100 ppb. Based on this information, the SF Regional Water Quality Control Board (RWQCB), the lead agency, decided that the remaining contaminant no longer posed a threat to groundwater and no further action was required. The soil level is below residential standards.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 12/18/2001
 Comments: Contamination in soil is below residential levels. No further action is required.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

W164 UNIVAR SOLUTIONS USA INC
South 2256 JUNCTION AVE
1/2-1 SAN JOSE, CA 95131
0.673 mi.
3556 ft. Site 1 of 3 in cluster W
Relative:
Higher
Actual:
38 ft.

SEMS 1000136188
CORRACTS CAD010925576
 RCRA-TSDF
 RCRA-LQG
 CA ENVIROSTOR
 CA CPS-SLIC
 CA AST
 CA SWEEPS UST
 CA HIST UST
 CA DEED
 CA CHMIRS
 US FIN ASSUR
 2020 COR ACTION
 ROD
 PRP
 CA CUPA Listings
 CA ENF
 CA HIST CORTESE
 CA HWP
 CA NPDES
 CA HAZMAT
 CA CIWQS
 CA CERS

SEMS:
 Site ID: 0901245
 EPA ID: CAD010925576
 Name: VAN WATERS & ROGERS, INC.
 Address: 2256 JUNCTION AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Cong District: 16
FIPS Code: 06085
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Removed from Proposed NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: Not reported
Finish Date: 12/14/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: Not reported
Finish Date: 9/11/1991 4:00:00 AM
Qual: R
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: Not reported
Finish Date: 10/15/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: NR
Action Name: REM PROP
SEQ: 1
Start Date: Not reported
Finish Date: 10/4/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 8/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1990-07-17 04:00:00
Finish Date: 7/17/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 8/1/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 9/21/1990 4:00:00 AM
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 7/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 01
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-09-15 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 01
Action Code: BD
Action Name: PRP RI/FS
SEQ: 1
Start Date: 1989-01-20 05:00:00
Finish Date: 9/11/1991 4:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-10-01 04:00:00
Finish Date: 10/1/1980 4:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

CORRACTS:

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: CMS COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: CMI WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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

RCRA-LQG:

Date Form Received by Agency: 2020-09-07 00:00:00.0
Handler Name: UNIVAR SOLUTIONS USA INC
Handler Address: 2256 JUNCTION AVE
Handler City,State,Zip: SAN JOSE, CA 95131-0000
EPA ID: CAD010925576
Contact Name: RICHARD HAYES
Contact Address: JUNCTION AVE
Contact City,State,Zip: SAN JOSE, CA 95131-0000
Contact Telephone: 408-953-1648
Contact Fax: Not reported
Contact Email: RICHARD.HAYES@UNIVAR.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--|--|
| Contact Title: | BRANCH OPERATIONS MANAGER |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2019 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities, Corrective Action Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | JUNCTION AVE |
| Mailing City,State,Zip: | SAN JOSE, CA 95131-0000 |
| Owner Name: | UNIVAR SOLUTIONS USA INC |
| Owner Type: | Private |
| Operator Name: | UNIVAR USA INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | Yes |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | Yes |
| Treatment Storage and Disposal Type: | Storage, Treatment |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Storage, Treatment |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | Yes |
| Corrective Action Workload Universe: | Yes |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | Yes |
| Operating TSDF Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Corrective Action |
| Handler Date of Last Change: | 2020-10-02 18:10:56.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

| | |
|--------------------|----------------------|
| Waste Code: | D000 |
| Waste Description: | Not Defined |
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D029 |
| Waste Description: | 1,1-DICHLOROETHYLENE |
| Waste Code: | D034 |
| Waste Description: | HEXACHLOROETHANE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------|--|
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |
| Waste Code: | D040 |
| Waste Description: | TRICHLOROETHYLENE |
| Waste Code: | F002 |
| Waste Description: | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | F003 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | F005 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U031 |
| Waste Description: | 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I) |
| Waste Code: | U043 |
| Waste Description: | ETHENE, CHLORO- (OR) VINYL CHLORIDE |
| Waste Code: | U076 |
| Waste Description: | ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE |
| Waste Code: | U078 |
| Waste Description: | 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO- |
| Waste Code: | U079 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------|---|
| Waste Description: | 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)- |
| Waste Code: | U080 |
| Waste Description: | METHANE, DICHLORO- (OR) METHYLENE CHLORIDE |
| Waste Code: | U140 |
| Waste Description: | 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T) |
| Waste Code: | U154 |
| Waste Description: | METHANOL (I) (OR) METHYL ALCOHOL (I) |
| Waste Code: | U159 |
| Waste Description: | 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T) |
| Waste Code: | U210 |
| Waste Description: | ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE |
| Waste Code: | U220 |
| Waste Description: | BENZENE, METHYL- (OR) TOLUENE |
| Waste Code: | U226 |
| Waste Description: | ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM |
| Waste Code: | U227 |
| Waste Description: | 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO- |
| Waste Code: | U228 |
| Waste Description: | ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE |
| Waste Code: | U239 |
| Waste Description: | BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I) |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2256 JUNCTION AVENUE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR SOLUTIONS USA INC |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3075 HIGHLAND PKWY #200 |
| Owner/Operator City,State,Zip: | DOWNERS GROVE, IL 60515 |
| Owner/Operator Telephone: | 503-222-6230 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | ROBIN.JOHNSTON@UNIVAR.COM |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR U S A INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 34325
Owner/Operator City,State,Zip: SEATTLE, WA 98124-1325
Owner/Operator Telephone: 425-889-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 34325
Owner/Operator City,State,Zip: SEATTLE, WA 98124
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 34325
Owner/Operator City,State,Zip: SEATTLE, WA 98124
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1986-07-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip: REDMOND, WA 98052
Owner/Operator Telephone: 425-889-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR USA INC
Legal Status: Private
Date Became Current: 1986-07-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 17425 UNION HILL RD
Owner/Operator City,State,Zip: REDMOND, WA 98052
Owner/Operator Telephone: 503-222-6230
Owner/Operator Telephone Ext: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner/Operator Fax: Not reported
Owner/Operator Email: ROBIN.JOHNSTON@UNIVAR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC
Legal Status: Private
Date Became Current: 1986-07-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2256 JUNCTION AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: 408-953-1648
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICHARD.HAYES@UNIVAR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip: REDMOND, WA 98052
Owner/Operator Telephone: 425-889-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 34325

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------------------|---------------------------|
| Owner/Operator City,State,Zip: | SEATTLE, WA 98124 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17425 NE UNION HILL ROAD |
| Owner/Operator City,State,Zip: | REDMOND, WA 98052 |
| Owner/Operator Telephone: | 425-889-3400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2256 JUNCTION AVE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131-0000 |
| Owner/Operator Telephone: | 408-953-1648 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RICHARD.HAYES@UNIVAR.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | VAN WATERS AND ROGERS INC |
| Legal Status: | Private |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 801 SECOND AVE
Owner/Operator City,State,Zip: SEATTLE, WA 98104
Owner/Operator Telephone: 206-447-5911
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-10 00:00:00.0
Handler Name: UNIVAR USA INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-11 00:00:00.0
Handler Name: UNIVAR USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--|--------------------------|
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2018-02-23 00:00:00.0 |
| Handler Name: | UNIVAR USA INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 2020-09-07 00:00:00.0 |
| Handler Name: | UNIVAR SOLUTIONS USA INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | UNIVAR U S A INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2002-08-22 00:00:00.0 |
| Handler Name: | UNIVAR U S A INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1991-06-27 00:00:00.0 |

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Handler Name: VAN WATERS & ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC. SUBSIDIARY OF U
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-10-26 00:00:00.0
Handler Name: VAN WATERS AND ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-21 00:00:00.0
Handler Name: VAN WATERS & WATERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: VAN WATERS & ROGERS - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-25 00:00:00.0
Handler Name: VOPAK USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0
Handler Name: UNIVAR USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-30 00:00:00.0
Handler Name: UNIVAR USA INC.- SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Electronic Manifest Broker: Not reported
Receive Date: 2008-02-28 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS
NAICS Code: 42469
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS
NAICS Code: 424690
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|------------------------------|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 59000 |
| Final Monetary Amount: | 59000 |
| Paid Amount: | 29000 |
| Final Count: | 1 |
| Final Amount: | 59000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 1995-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1992-05-29 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------------|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 45500 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-08-10 00:00:00.0
Enforcement Responsible Agency: State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|------------------------|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 45500 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 1995-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1994-03-18 00:00:00.0 |
| Enforcement Responsible Agency: | State |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 59000 |
| Final Monetary Amount: | 59000 |
| Paid Amount: | 29000 |
| Final Count: | 1 |
| Final Amount: | 59000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1995-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------------------|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1994-03-18 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 59000 |
| Final Monetary Amount: | 59000 |
| Paid Amount: | 29000 |
| Final Count: | 1 |
| Final Amount: | 59000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 1992-04-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-02-22 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------------|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-08-10 00:00:00.0
Enforcement Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|---|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
 Direction
 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - Closure/Post-Closure
 Date Violation was Determined: 1990-06-28 00:00:00.0
 Actual Return to Compliance Date: 1993-11-17 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001
 Date of Enforcement Action: 1993-11-17 00:00:00.0
 Enforcement Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 45500 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: LDR - General
 Date Violation was Determined: 1990-06-28 00:00:00.0
 Actual Return to Compliance Date: 1993-11-17 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1992-05-29 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1992-06-05 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 1992-05-29 00:00:00.0
 Actual Return to Compliance Date: 1993-11-17 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001
 Date of Enforcement Action: 1992-06-05 00:00:00.0
 Enforcement Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------------------|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|---|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 1995-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |

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UNIVAR SOLUTIONS USA INC (Continued)

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| | |
|---|----------------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1994-03-18 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

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| | |
|---|----------------------------|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 59000 |
| Final Monetary Amount: | 59000 |
| Paid Amount: | 29000 |
| Final Count: | 1 |
| Final Amount: | 59000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 45500 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |

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Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-01-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-04-21 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-02-22 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-04-21 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

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Database(s)

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UNIVAR SOLUTIONS USA INC (Continued)

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Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9

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| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-04-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-02-22 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2006-12-21 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CMCDO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1987-11-04 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-05-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-06-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-04-21 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1987-10-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-01-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-01-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-08-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

RCRA-LQG:
 Date Form Received by Agency: 2020-09-07 00:00:00.0
 Handler Name: UNIVAR SOLUTIONS USA INC
 Handler Address: 2256 JUNCTION AVE
 Handler City,State,Zip: SAN JOSE, CA 95131-0000
 EPA ID: CAD010925576
 Contact Name: RICHARD HAYES
 Contact Address: JUNCTION AVE
 Contact City,State,Zip: SAN JOSE, CA 95131-0000
 Contact Telephone: 408-953-1648
 Contact Fax: Not reported
 Contact Email: RICHARD.HAYES@UNIVAR.COM
 Contact Title: BRANCH OPERATIONS MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities, Corrective Action Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: JUNCTION AVE
 Mailing City,State,Zip: SAN JOSE, CA 95131-0000
 Owner Name: UNIVAR SOLUTIONS USA INC
 Owner Type: Private
 Operator Name: UNIVAR USA INC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: Yes
 Transfer Facility Activity: Yes
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: Yes
 Treatment Storage and Disposal Type: Storage, Treatment
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported
 Permit Progress Universe: Storage, Treatment
 Post-Closure Workload Universe: Not reported
 Closure Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| 202 GPRA Corrective Action Baseline: | Yes |
| Corrective Action Workload Universe: | Yes |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | Yes |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Corrective Action |
| Handler Date of Last Change: | 2020-10-02 18:10:56.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:
 Year: 2015

Click Here for Biennial Reporting System Data:
 Year: 2011

Click Here for Biennial Reporting System Data:
 Year: 2009

Click Here for Biennial Reporting System Data:
 Year: 2007

Click Here for Biennial Reporting System Data:
 Year: 2005

Click Here for Biennial Reporting System Data:
 Year: 2003

Click Here for Biennial Reporting System Data:
 Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D000
 Waste Description: Not Defined

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------|--|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D029 |
| Waste Description: | 1,1-DICHLOROETHYLENE |
| Waste Code: | D034 |
| Waste Description: | HEXACHLOROETHANE |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |
| Waste Code: | D040 |
| Waste Description: | TRICHLOROETHYLENE |
| Waste Code: | F002 |
| Waste Description: | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | F003 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | F005 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U031 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------|---|
| Waste Description: | 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I) |
| Waste Code: | U043 |
| Waste Description: | ETHENE, CHLORO- (OR) VINYL CHLORIDE |
| Waste Code: | U076 |
| Waste Description: | ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE |
| Waste Code: | U078 |
| Waste Description: | 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO- |
| Waste Code: | U079 |
| Waste Description: | 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)- |
| Waste Code: | U080 |
| Waste Description: | METHANE, DICHLORO- (OR) METHYLENE CHLORIDE |
| Waste Code: | U140 |
| Waste Description: | 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T) |
| Waste Code: | U154 |
| Waste Description: | METHANOL (I) (OR) METHYL ALCOHOL (I) |
| Waste Code: | U159 |
| Waste Description: | 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T) |
| Waste Code: | U210 |
| Waste Description: | ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE |
| Waste Code: | U220 |
| Waste Description: | BENZENE, METHYL- (OR) TOLUENE |
| Waste Code: | U226 |
| Waste Description: | ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM |
| Waste Code: | U227 |
| Waste Description: | 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO- |
| Waste Code: | U228 |
| Waste Description: | ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE |
| Waste Code: | U239 |
| Waste Description: | BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I) |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2256 JUNCTION AVENUE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR SOLUTIONS USA INC
Legal Status: Private
Date Became Current: 1986-07-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3075 HIGHLAND PKWY #200
Owner/Operator City,State,Zip: DOWNERS GROVE, IL 60515
Owner/Operator Telephone: 503-222-6230
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ROBIN.JOHNSTON@UNIVAR.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR U S A INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 34325
Owner/Operator City,State,Zip: SEATTLE, WA 98124-1325
Owner/Operator Telephone: 425-889-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 34325
Owner/Operator City,State,Zip: SEATTLE, WA 98124
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 34325
Owner/Operator City,State,Zip: SEATTLE, WA 98124
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1986-07-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 17425 NE UNION HILL ROAD
Owner/Operator City,State,Zip: REDMOND, WA 98052
Owner/Operator Telephone: 425-889-3400
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------------------|---------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17425 UNION HILL RD |
| Owner/Operator City,State,Zip: | REDMOND, WA 98052 |
| Owner/Operator Telephone: | 503-222-6230 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | ROBIN.JOHNSTON@UNIVAR.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2256 JUNCTION AVE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131-0000 |
| Owner/Operator Telephone: | 408-953-1648 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RICHARD.HAYES@UNIVAR.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17425 NE UNION HILL ROAD |
| Owner/Operator City,State,Zip: | REDMOND, WA 98052 |
| Owner/Operator Telephone: | 425-889-3400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------------------|--------------------------|
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 34325 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98124 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17425 NE UNION HILL ROAD |
| Owner/Operator City,State,Zip: | REDMOND, WA 98052 |
| Owner/Operator Telephone: | 425-889-3400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC |
| Legal Status: | Private |

Map ID
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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Date Became Current: 1986-07-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2256 JUNCTION AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: 408-953-1648
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICHARD.HAYES@UNIVAR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VAN WATERS AND ROGERS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 801 SECOND AVE
Owner/Operator City,State,Zip: SEATTLE, WA 98104
Owner/Operator Telephone: 206-447-5911
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-10 00:00:00.0
Handler Name: UNIVAR USA INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--|--------------------------|
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2016-02-11 00:00:00.0 |
| Handler Name: | UNIVAR USA INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2018-02-23 00:00:00.0 |
| Handler Name: | UNIVAR USA INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 2020-09-07 00:00:00.0 |
| Handler Name: | UNIVAR SOLUTIONS USA INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | UNIVAR U S A INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2002-08-22 00:00:00.0 |
| Handler Name: | UNIVAR U S A INC |

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EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1991-06-27 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC. SUBSIDIARY OF U
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-10-26 00:00:00.0
Handler Name: VAN WATERS AND ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-21 00:00:00.0
Handler Name: VAN WATERS & WATERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: VAN WATERS & ROGERS - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-25 00:00:00.0
Handler Name: VOPAK USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0
Handler Name: UNIVAR USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Receive Date: 2006-01-30 00:00:00.0
Handler Name: UNIVAR USA INC.- SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 42469
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

NAICS Code: 424690
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1995-12-15 00:00:00.0
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-08-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1995-12-15 00:00:00.0
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1994-03-18 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 59000 |
| Final Monetary Amount: | 59000 |
| Paid Amount: | 29000 |
| Final Count: | 1 |
| Final Amount: | 59000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1995-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1994-01-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1992-04-15 00:00:00.0
Actual Return to Compliance Date: 1993-02-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--------------|
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|---|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-08-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-06-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-06-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-08-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1994-01-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1995-12-15 00:00:00.0
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1994-03-18 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1994-01-10 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1992-04-21 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-02-22 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-04-21 00:00:00.0 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1995-12-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1995-12-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-04-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-02-22 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2006-12-21 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CMCDO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Evaluation Date: | 1987-11-04 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-05-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1994-06-21 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-04-21 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1987-10-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-01-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1995-08-23 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-21 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1995-12-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Evaluation Date: | 1993-12-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

ENVIROSTOR:

Name: VAN WATERS & ROGERS, INC.
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43500006
Status: Refer: RWQCB
Status Date: 05/24/1991
Site Code: 200103
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.38778
Longitude: -121.9154
APN: 237-18-075
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: UNIVAR USA INC
Alias Type: Alternate Name
Alias Name: VOPAK
Alias Type: Alternate Name
Alias Name: 237-18-075
Alias Type: APN
Alias Name: CAD010925576
Alias Type: EPA Identification Number
Alias Name: 110000484690
Alias Type: EPA (FRS #)
Alias Name: 200103
Alias Type: Project Code (Site Code)
Alias Name: 43500006
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/16/2002
Comments: The site is under Regional Water Quality Control Board oversight.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 07/07/2009
Global Id: SL0608587626
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.387734
Longitude: -121.915486
Case Type: Cleanup Program Site
Case Worker: MJD
Local Agency: Not reported
RB Case Number: 43S0137
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History: Site is under Water Board Order No. 91-138. Information from: Second Five-Year Status Review Vopak USA Inc. Page 2 San Jose, California February 27, 2002 1.1 PROJECT OVERVIEW(On April 2, 2001, Van Waters & Rogers, Inc. became Vopak USA Inc. (Vopak). Vopak operates a warehouse and distribution facility (the site) at 2256 Junction Avenue in San Jose, California. The principal operations at the site, which began in 1976, include bulk chemical transfer between tank trucks, railroad tank cars, and chemical blending and packaging. In the past, 37 underground storage tanks (USTs) have been used to store chlorinated and petroleum hydrocarbons. All 37 USTs have since been removed and currently, chemicals are stored in aboveground storage tanks (ASTs). Site Characterization Subsurface investigations began at the site in late 1982 at the request of the RWQCB. Site characterizations have identified two water-bearing zones, referred to as the "A-" and "B-" aquifers. The A-aquifer, which is present between depths of 10 and 45 feet below ground surface (bgs), has been further subdivided into the A-1 and A-2 zones. The A-1 zone is characterized by silty clays and clays. The underlying A-2 zone consists of sandy clays and clayey sands. The B-aquifer, which extends to about 90 feet below grade and consists of permeable sands and gravels, has been subdivided into the B-1 and B-2 zones. The B-1 and B-2 zones are similar but are separated by a thin stratum of silty clay and clayey silt. By February 2002, 43 wells and 2 deep exploratory borings have been installed at the site, 36 of which remain active. Historical ground water monitoring data have shown the past and/or continued presence of a number of dissolved organic compounds in soil and in the A- and B-aquifer wells. These compounds may be categorized as either volatile organic compounds (VOCs) or soluble oxygenated compounds, such as alcohols, glycols, and ketones. After several phases of subsurface characterization, a remedial investigation/feasibility study (RI/FS) report was submitted by Geosystem Consultants, Inc. (Geosystem, February 13, 1991) to the

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

U.S. Environmental Protection Agency (EPA) and the RWQCB. In the RI/FS, seven compounds were selected as chemicals of concern (COCs) based on frequency of detection, maximum concentration, and health risk potential. The list of COCs included: Acetone 1,1-Dichloroethene (1,1-DCE) cis-1,2-Dichloroethene (cis-1,2-DCE) Methylene chloride Tetrachloroethene (PCE) Trichloroethene (TCE) Vinyl chloride An eighth chemical, 1,1,1-trichloroethane (1,1,1-TCA), was added in the final list for target cleanup because of its designation as an indicator chemical. Other indicator chemicals were PCE and cis-1,2-DCE. These indicator chemicals have been used to simplify data evaluation and interpretation. Recent data, however, have demonstrated that 1,1,1-TCA concentrations have been reduced to levels which are no longer of concern.

[Click here to access the California GeoTracker records for this facility:](#)

AST:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: UNIVAR USA INC
Total Gallons: Not reported
CERSID: 10092928
Facility ID: 43-060-402059
Business Name: Univar USA Inc.
Phone: 408 435 8700
Fax: Not reported
Mailing Address: 2256 JUNCTION AVENUE
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95131
Operator Name: UNIVAR USA, INC.
Operator Phone: 408 435 8700
Owner Phone: 425 889 3400
Owner Mail Address: 17425 NE UNION HILL RD
Owner State: WA
Owner Zip Code: 98052
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD10925576

SWEEPS UST:

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: 37

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000003
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000006
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000007
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000008
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000009
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000010
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000011
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000012
Tank Status: A
Capacity: 6000
Active Date: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000013
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000014
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000015

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000016
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000017
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000018
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000019
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000020
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9

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EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000021
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000022
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000023
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE

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1000136188

Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000024
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000025
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000026
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000027
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000028
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000029
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000030
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000031
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000032
Tank Status: A
Capacity: 6000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000033
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000034
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

SWRCB Tank Id: 43-060-402059-000035
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000036
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000037
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: VAN WATERS AND ROGERS DIV OF UN
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
File Number: 00020A62
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A62.pdf>
Region: STATE
Facility ID: 00000000839

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Facility Type: Other
Other Type: Not reported
Contact Name: RONALD A. HAYDEL
Telephone: 4082639900
Owner Name: UNIVAR CORPORATION
Owner Address: 1600 NORTON BUILDING
Owner City,St,Zip: SEATTLE, WA 98104
Total Tanks: 0037

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 004
Container Num: 4
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 005
Container Num: 5
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 006
Container Num: 6
Year Installed: 1975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 007
Container Num: 7
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 008
Container Num: 8
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 009
Container Num: 9
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 010
Container Num: 10
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 011
Container Num: 11
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 012
Container Num: 12
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 013
Container Num: 13
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 014
Container Num: 14
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 015
Container Num: 15
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 016
Container Num: 16
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 017
Container Num: 17
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 018
Container Num: 18
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Num: 019
Container Num: 19
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 020
Container Num: 20
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 021
Container Num: 21
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 022
Container Num: 22
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 023
Container Num: 23
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 024
Container Num: 24
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 025
Container Num: 25
Year Installed: 1975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 026
Container Num: 26
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 027
Container Num: 27
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 028
Container Num: 28
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 029
Container Num: 29
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 030
Container Num: 30
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 031
Container Num: 31
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 032
Container Num: 32
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 033
Container Num: 33
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 034
Container Num: 34
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 035
Container Num: 35
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 036
Container Num: 36
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 037
Container Num: 37
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

[Click here for Geo Tracker PDF:](#)

DEED:

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Envirostor ID: SL0608587626
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/22/1992
File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 871
OES notification: Not reported
OES Date: 6/27/1994
OES Time: 03:16:05 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: van waters
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: van waters and rogers
Incident Date: 0810/ 27june94
Admin Agency: Not reported
Amount: one and a half qts
Contained: NO
Site Type: OTHER
E Date: Not reported
Substance: ammonium chloride
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: drum was punctured while being unloaded from a trailer at above business

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 13954
OES notification: Not reported
OES Date: 5/29/1996
OES Time: 11:11:36 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|----------------------------|--|
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | COMPANY PERSONNEL |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1996 |
| Agency: | VANWATERS AND ROGERS |
| Incident Date: | 0900 29MAY96 |
| Admin Agency: | Not reported |
| Amount: | EST 1 GAL |
| Contained: | NO |
| Site Type: | OTHER |
| E Date: | Not reported |
| Substance: | WASTE CORROSIVE LIQUID (NOS) |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | MAYBE A DRUM FAILURE (HAIR CRACK). STILL UNDER INVESTIGATION |
| Name: | Not reported |
| Address: | 2256 JUNCTION AVE |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 12-4138 |
| OES notification: | 07/16/2012 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Other |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 1355 |
| Year: | 2012 |
| Agency: | Univar USA |
| Incident Date: | 7/16/2012 |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Tetrachloroethylene |
| Quantity Released: | 30 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | The caller is reporting a spill of tetrachloroethylene that was contained in |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

secondary containment. The cause of the spill is unknown at this time.

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 855
OES notification: Not reported
OES Date: 10/24/1994
OES Time: 05:13:59 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: van waters and rogers, inc.
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: van waters and rogers, inc.
Incident Date: 10/24/94 1630
Admin Agency: Not reported
Amount: less than 1 gallon
Contained: NO
Site Type: OTHER
E Date: Not reported
Substance: waste 111 trichlorol ethane
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: drum sprung a leak and leak on the spot.

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 846
OES notification: Not reported
OES Date: 4/21/1994
OES Time: 11:12:55 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Year: 1994
Agency: van waters and rogers, inc.
Incident Date: 20/0945 apr 94
Admin Agency: Not reported
Amount: 5 gals
Contained: NO
Site Type: Not reported
E Date: Not reported
Substance: methylene chloride
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: inline filter lid came loose from the cannister.
spilled to the concrete.

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 73
OES notification: Not reported
OES Date: 2/18/1994
OES Time: 10:52:08 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|-------------------------------------|---|
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | discharger |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1994 |
| Agency: | Van Waters and Rodgers |
| Incident Date: | 021794 1600 |
| Admin Agency: | Not reported |
| Amount: | 2 gallons |
| Contained: | NO |
| Site Type: | IND PLT |
| E Date: | Not reported |
| Substance: | methyl-ethyl ketone |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | overflow from vent pipe during transfer |
| Name: | Not reported |
| Address: | 2256 JUNCTION AVE |
| City,State,Zip: | SAN JOSE, CA |
| OES Incident Number: | 235 |
| OES notification: | Not reported |
| OES Date: | 11/16/1994 |
| OES Time: | 01:07:41 PM |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: water & rogers
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: van waters & rogers
Incident Date: 1040 16 nov 94
Admin Agency: Not reported
Amount: 95 pounds
Contained: NO
Site Type: IND PLT
E Date: Not reported
Substance: mono ethyonalamine
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: portable tank fell over, contained on concrete pad
Not reported

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 9-2359

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--------------------------------------|
| OES notification: | 06/02/1999 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1999 |
| Agency: | San Jose FD |
| Incident Date: | 6/1/199912:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Road |
| E Date: | Not reported |
| Substance: | Sodium Hydroxide |
| Gallons: | 40 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FATALS: Not reported
Comments: Not reported
Description: Mechanical failure of vehicle and the material leaked out of the truck over a mile stretch of the road

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 300
OES notification: Not reported
OES Date: 3/17/1994
OES Time: 09:10:05 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: VAN WATERS & ROGERS
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: VAN WATERS & ROGERS
Incident Date: 3/16/94 0945
Admin Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Amount: 2 GAL
Contained: NO
Site Type: IND PLT
E Date: Not reported
Substance: POTASIUUM HYDROXIDE
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: LEAKED DUE TO OTHER DRUMS BEING STACKED ON TOP OF.
Not reported

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 83687
OES Incident Number: 9-4201
OES notification: 10/02/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1999
Agency: Van Waters & Rogers Inc
Incident Date: 10/1/199912:00:00 AM
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported
Substance: Ground water
Gallons: 200
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Pumping water from ground water extraction well to air stripper. Tank overflowed. System immediately shut down

US FIN ASSUR:

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA
EPA ID: CAD010925576
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 3112720
Face value: 3112720
Effective date: 2010-12-30 00:00:00
Provider: WESTCHESTER FIRE INS CO.
EPA region: 9

2020 COR ACTION:

EPA ID: CAD010925576
Region: 9

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Action: Remedy Construction

ROD:

Name: VAN WATERS & ROGERS, INC.
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD010925576
RG: 9
Site ID: 901245
Action: GOVT ROD for PRP Remedy
Operable Unit Number: VAN WATERS & ROGERS
SEQ ID: 1
Action Completion: 1991-09-11 00:00:00
NPL Status: Removed from Proposed NPL
Non NPL Status: Not reported

PRP:

PRP Name: VAN WATERS & ROGERS INC.
VAN WATERS & ROGERS, INC

CUPA SANTA CLARA:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2113
Program Description: CAL ARP PROGRAM 3 FACILITY PERMIT
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0369397
Facility ID: FA0251798

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0368684
Facility ID: FA0251798

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0396734
Facility ID: FA0251798

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0399607
Facility ID: FA0251798

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0401590
Facility ID: FA0251798

ENF:

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Region: 2
Facility Id: 202038
Agency Name: Univar USA Inc.
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: 2
Complexity: B
Pretreatment: Not reported
Facility Waste Type: Not reported

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MAP FINDINGS

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 438132003
Reg Measure Id: 397973
Reg Measure Type: Enrollee - NPDES
Region: 2
Order #: R2-2017-0048
Npdes# CA#: CAG912002
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 09/05/2014
Effective Date: 08/25/2014
Expiration/Review Date: 09/01/2022
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice: Passive
Enforcement Id(EID): 406153
Region: 2
Order / Resolution Number: R2-2016-1015
Enforcement Action Type: Admin Civil Liability
Effective Date: 07/28/2016
Adoption/Issuance Date: 07/28/2016
Achieve Date: Not reported
Termination Date: 10/12/2016
ACL Issuance Date: Not reported
EPL Issuance Date: 05/26/2016
Status: Historical
Title: ACL R2-2016-1015 for Univar USA Inc.
Description: MMP
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 10/12/2016
Of Programs1: 1
Total Assessment Amount: 3000
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Region: 2
Facility Id: 202038
Agency Name: Univar USA Inc.
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.072
Threat To Water Quality: 2
Complexity: B
Pretreatment: N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type: Contaminated ground water
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 438132002
Reg Measure Id: 183017
Reg Measure Type: Enrollee
Region: 2
Order #: R2-2004-0055
Npdes# CA#: CAG912003
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/05/2014
Effective Date: 02/18/1987
Expiration/Review Date: Not reported
Termination Date: 12/03/2009
WDR Review - Amend: Not reported

Map ID
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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|-----------------------------------|---|
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Y |
| Individual/General: | I |
| Fee Code: | 62 - Treatment system to meet priority pollutant limit Category 1 |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 368674 |
| Region: | 2 |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 06/30/2009 |
| Adoption/Issuance Date: | 06/30/2009 |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | MMP for Univar USA, Incorporated |
| Description: | Expedited MMP letter dated June 30, 2009 |
| Program: | NPDNONMUNIPRCS |
| Latest Milestone Completion Date: | 11/17/2009 |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 15000 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 15000 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 15000 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 15000 |
| Name: | UNIVAR USA, INC. (2256 JUNCTION AVE.) |
| Address: | 2256 JUNCTION AVENUE |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Region: | 2 |
| Facility Id: | 202038 |
| Agency Name: | Univar USA Inc. |
| Place Type: | Facility |
| Place Subtype: | Groundwater Cleanup Site |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.072
Threat To Water Quality: 2
Complexity: B
Pretreatment: N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type: Contaminated ground water
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 438132002
Reg Measure Id: 183017
Reg Measure Type: Enrollee
Region: 2
Order #: R2-2004-0055
Npdes# CA#: CAG912003
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/05/2014
Effective Date: 02/18/1987
Expiration/Review Date: Not reported
Termination Date: 12/03/2009
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice: Passive
Enforcement Id(EID): 345831
Region: 2
Order / Resolution Number: NOV
Enforcement Action Type: Notice of Violation
Effective Date: 06/05/2008
Adoption/Issuance Date: 06/05/2008
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement-NOV for Univar USA, Incorporated
Description: NOV for five violations of effluent limitations and twelve violations of monitoring and reporting requirements in discharger's Third and Fourth Quarter 2007 Self-Monitoring

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MAP FINDINGS

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Program: Reports.
Latest Milestone Completion Date: NPDNONMUNIPRCS
Of Programs1: Not reported
Total Assessment Amount: 1
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SCR-VAN WTRS-2250 JUNCTIO
edr_fadd1: 2256 JUNCTION
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438132N01

HWP:

EPA ID: CAD010925576
Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE
Cleanup Status: CLOSED
Latitude: 37.38769
Longitude: -121.9156
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 06/03/1985

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 06/03/1985

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - TECHNICAL COMPLETE LETTER
Actual Date: 10/26/1992

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - FINAL PERMIT RENEWAL
Actual Date: 03/01/1993

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - APPLICATION PART B RECEIVED
Actual Date: 12/03/1989

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date: 10/19/1992

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|------------------------|--|
| Activity Type: | Renewal - Historical |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1993-03-01 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT2 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, CONTAIN2 |
| Event Description: | Renewal - Historical - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 11/30/1992 |
| EPA ID: | CAD010925576 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | UNIVAR USA INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - Historical |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1993-03-01 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT2 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, CONTAIN2 |
| Event Description: | Renewal - Historical - APPLICATION PART A RECEIVED |
| Actual Date: | 10/22/1990 |
| EPA ID: | CAD010925576 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | UNIVAR USA INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1985-06-03 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKTRT1 |
| Event Description: | New Operating Permit - APPLICATION PART B RECEIVED |
| Actual Date: | 05/10/1983 |
| EPA ID: | CAD010925576 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | UNIVAR USA INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|------------------------|---|
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1985-06-03 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKTRT1 |
| Event Description: | New Operating Permit - APPLICATION PART A RECEIVED |
| Actual Date: | 10/22/1990 |
| EPA ID: | CAD010925576 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | UNIVAR USA INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1985-06-03 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKTRT1 |
| Event Description: | New Operating Permit - PUBLIC COMMENT (BEGIN) |
| Actual Date: | 02/08/1985 |
| EPA ID: | CAD010925576 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | UNIVAR USA INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - Historical |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1993-03-01 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT2 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, CONTAIN2 |
| Event Description: | Renewal - Historical - FINAL PERMIT RENEWAL (EFFECTIVE) |
| Actual Date: | 04/02/1993 |
| EPA ID: | CAD010925576 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | UNIVAR USA INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 03/10/1983

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 06/03/1990

Closure:
EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2, TANKTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 11/28/1994

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 12/19/1996

Alias:

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000484690

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 43500006

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR USA INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Alternate Name
Alias: VAN WATERS & ROGERS, INC.

NPDES:

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAG912002
Region: 2
Agency Number: 48697
Regulatory Measure ID: 397973
Place ID: 202038
Order Number: R2-2017-0048
WDID: 2 438132003

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/25/2014
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 09/01/2022
Discharge Address: 1804 North 20th Street
Discharge Name: Univar Solutions USA Inc.
Discharge City: Nampa
Discharge State: ID
Discharge Zip: 83687
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

SAN JOSE HAZMAT:

Name: UNIVAR SOLUTIONS USA INC.
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 402059
Class: Chemical Warehouse

CIWQS:

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Agency: Univar Solutions USA Inc.
Agency Address: 1804 North 20th Street, Nampa, ID 83687
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: Not reported
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R2-2017-0048
WDID: 2 438132003
NPDES Number: CAG912002
Adoption Date: 01/01/1900
Effective Date: 08/25/2014
Termination Date: 01/01/1900
Expiration/Review Date: 09/01/2022
Design Flow: Not reported
Major/Minor: Major, Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: Not reported
Longitude: Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

CERS:

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 79067
CERS ID: 10092928
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 08-10-2015
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.9.
Violation Notes: Returned to compliance on 08/26/2015. LAST SEISMIC ASSESSMENT WAS CONDUCTED ON FEBRUARY 5, 2010. CONDUCT A UPDATED 5 YEAR SEISMIC WALK THROUGH AND ASSESSMENT OF THE CHEMICAL STORAGES AREAS CONTAINING THE FIVE REGULATED CALARP CHEMICALS. ENSURE THIS SEISMIC ASSESSMENT IS CONDUCTED BY A PROFESSIONAL ENGINEER TRAINED IN CONDUCTING SEISMIC ASSESSMENTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 08-08-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 09/07/2017. THE UNIVAR SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN DATED JUNE 25, 2014 WAS REVIEWED. THE FOLLOWING DEFICIENCIES WERE NOTED: 1. EMPLOYEE EMERGENCY CONTACT AND NOTIFICATION TELEPHONE NUMBERS NEED TO BE UPDATED DUE TO CHANGE IN EMPLOYEES. 2. UPDATE SPCC REGULATED TANK, CONTAINER AND EQUIPMENT CHART. SOME REGULATED PETROLEUM TANKS HAVE BEEN TAKEN OUT OF SERVICE OR REMOVED. (IE. 240 GALLON MOTOR OIL TANK BY MAINTENANCE BUILDING. SOLVENT TANKS FUEL FARM: S-12, S-19 AND S-22). 3. THE SPCC PLAN STATES THERE ARE TWO SHIFTS WORKING AT THE FACILITY. HOWEVER A RECENT CHANGE SHOWS ONLY ONE SHIFT CURRENTLY WORKING. NOTE: THE NEXT FIVE YEAR UPDATE FOR THE SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN IS DUE ON JUNE 25, 2019. SO DO AN AMENDMENT INSTEAD OF SUBMITTED A NEW UPDATED SPCC PLAN. THEN CONDUCT A FIVE YEAR UPDATE OF THE SPCC PLAN IN JUNE 2019
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 05-27-2015

Map ID
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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Citation: 19 CCR 4.5 2745.10(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(b)

Violation Description: Failure to revise, update, and submit the Risk Management Plan to the Administering Agency as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(b)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the California Emergency Management Agency; 3. No later than the date on which on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard Review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that alters the program level that applied to any covered process.

Violation Notes: Returned to compliance on 06/15/2015. FACILITY FAILED TO SUBMIT FIVE YEAR UPDATED RISK MANAGEMENT PLAN. SUBMIT RISK MANAGEMENT PLAN TO THE CERTIFIED UNIFIED PROGRAM AGENCY NO LATER THAN JUNE 8, 2015.

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

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2760.8(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(a)

Violation Description: Failure of the owner or operator to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 the are adequate and are being followed.

Violation Notes: Returned to compliance on 09/17/2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FACILITY FAILED TO SUBMIT UPDATED 5 YEAR RISK MANAGEMENT PLAN AS REQUIRED BY TITLE 19 CALIFORNIA CODE REGULATION SECTION 2745.10 SUBMIT RISK MANAGEMENT PLAN NO LATER THAN JUNE 8, 2015.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED ON SEPTEMBER 27, 2017 WITH MR. RICHARD HAYES-BRANCH OPERATIONS MANAGER WITH UNIVAR. THE NOTICE OF INSPECTION WAS ISSUED ON AUGUST 8, 2017. THE UNIVAR SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

DATED JUNE 25, 2014 WAS REVIEWED. THE FOLLOWING DEFICIENCIES WERE NOTED: 1. EMPLOYEE EMERGENCY CONTACT AND NOTIFICATION TELEPHONE NUMBERS NEED TO BE UPDATED. 2. UPDATE SPCC REGULATED TANK, CONTAINER AND EQUIPMENT CHART. SOME REGULATED PETROLEUM TANKS HAVE BEEN TAKEN OUT OF SERVICE OR REMOVED. (IE. 240 GALLON MOTOR OIL TANK BY MAINTENANCE BUILDING. SOLVENT TANKS FUEL FARM: S-12, S-19 AND S-22). 3. THE SPCC PLAN STATES THERE ARE TWO SHIFTS WORKING AT THE FACILITY. HOWEVER A RECENT CHANGE SHOWS ONLY ONE SHIFT CURRENTLY WORKING. MAKE CORRECTION TO THE SPCC PLAN. NOTE: THE NEXT FIVE YEAR UPDATE FOR THE SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN IS DUE ON JUNE 25, 2019. SO DO AN [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A CALARP PROGRAM 3 INSPECTION WAS CONDUCTED AT THE FACILITY FOR THE FOLLOWING THRESHOLD CALARP REGULATED CHEMICALS: FORMALDEHYDE, HYDROCHLORIC ACID, HYDROFLUORIC ACID, AQUA AMMONIA AND NITRIC ACID. UNIVAR IS A CHEMICAL DISTRIBUTION WAREHOUSE AND DOES NOT HAVE PROCESS EQUIPMENT FOR THE REGULATED CALARP CHEMICALS ON SITE. ALL THE CALARP CHEMICAL ARE STORED IN 1 GALLON CONTAINERS, 55 GALLON DRUMS OR LARGE TOTES FOR BULK DISTRIBUTION. A FACILITY WALK THROUGH WAS CONDUCTED OF THE CHEMICAL STORAGE AREA AND NO VIOLATIONS WERE NOTED WITH MR. JAMES ROGERS- BRANCH OPERATIONS MANAGER AND MR WILL ALLISON-BRANCH OPERATIONS SUPERVISOR. THE RISK MANAGEMENT PLAN DATED MAY 2015 WAS REVIEWED AND IT WAS NOTED THE 5 YEAR SEISMIC UPDATE WAS DUE FOR UPDATE. (LAST UPDATE WAS CONDUCTED ON JANUARY 19, 2010) CONDUCT 5 YEAR SEISMIC UPDATE. THE FOLLOWING DOCUMENTS WEE REVIEWED AND THE FOLLOWING OBSERVATIONS WERE NOTED DURING THE DOCUMENT REVIEW: 1. FACILITY CONTRACTOR RIGHT TO KNOW [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The inspection began on 8/23/2018 with the facility walk through and document review. Inspection concluded today with report delivery. Present during the inspection were Richard Hayes, Branch Operations Manger; Robin Johnston, Regional Regulatory Manager; Gary Lloyd, Branch Operations Supervisor; Bill Hanna, Branch Operations Supervisor; and Esperanza Fregoso, Operations Support Coordinator of Univar USA Inc. Ruben Williams, Senior Hazardous Materials Specialist of HMCD was also present. Facility is in Program 3 for storage of the following regulated substances as reported by the facility: Formaldehyde 40,000 lbs; Hydrochloric Acid 200,000 lbs; Hydrofluoric Acid 40,000 lbs; Aqueous Ammonia 150,000 lbs; and Nitric Acid 80,000 lbs. The facility is a chemical blending and distribution facility. None of the regulated substances are blended at the site. The regulated substances are received from the manufacturer and stored at the facility until shipped to end-user [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: APSA INSPECTION CONDUCTED WITH MR. ALBERT BURRUSS (OPERATIONS MANAGER) AND KATIE BIRGE (REGIONAL REGULATORY MANAGER). THE FACILITIES SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN WAS REVIEWED ON SITE ALL REQUIRED ELEMENTS WERE PRESENT IN THE PLAN. A FACILITY WALK THROUGH WAS CONDUCTED AND NO VIOLATIONS WERE OBSERVED. ALL PETROLEUM DRUMS, RAILCARS AND TANKS WERE IN SECONDARY CONTAINMENT. THE FACILITY CONDUCTS DAILY INSPECTIONS OF ITS PETROLEUM STORAGE AREAS. FACILITY PERSONAL ARE TRAINED IN EMERGENCY RESPONSE PROCEDURES IN THE EVENT OF A PETROLEUM RELEASE. THIS TRAINING IS DOCUMENTED. THE FACILITY HAS NOT HAD ANY PETROLEUM RELEASES IN THE LAST 3 YEARS. FACILITY IS IN COMPLIANCE WITH TITLE 40, PART 112 OF THE U.S. CODE OF FEDERAL REGULATIONS

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

Enforcement Action:
Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Site Address: 2256 JUNCTION AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 05-27-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Site Address: 2256 JUNCTION AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

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

Affiliation Type Desc: Environmental Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: 2600 SOUTH GARFIELD AVENUE
Affiliation City: COMMERCE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2256 JUNCTION AVENUE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ROBIN JOHNSTON
Entity Title: Regional Regulatory Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Univar Solutions USA Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 435-8700

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Entity Name: Univar USA Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: UNIVAR SOLUTIONS USA INC
Entity Title: Not reported
Affiliation Address: 3075 Highland Pkwy #200
Affiliation City: Downers Grove
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60515
Affiliation Phone: (425) 889-3400

Name: UNIVAR SOLUTIONS USA INC. - SAN JOSE
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 79076
CERS ID: 95131VNWTR2256J
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Parent Company
Entity Name: Univar USA Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: ROBIN JOHNSTON
Entity Title: Regional Regulatory Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: 5032226230

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Affiliation Type Desc: Public Contact
 Entity Name: ROBIN JOHNSTON
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: 95131
 Affiliation Phone: 5032226230

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)
 Address: 2256 JUNCTION AVE
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 228488
 CERS ID: SL0608587626
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: ERICA KALVE - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 Clay Street, Suite 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 5106222064

W165
South
1/2-1
0.673 mi.
3556 ft.

UNIVAR USA INC
2256 JUNCTION AVE
SAN JOSE, CA 95131
Site 2 of 3 in cluster W

CA ENVIROSTOR
CA ICE
CA CERS

S100235078
N/A

Relative:
Higher
Actual:
38 ft.

ENVIROSTOR:
 Name: UNIVAR USA INC
 Address: 2256 JUNCTION AVE
 City,State,Zip: SAN JOSE, CA 951310000
 Facility ID: 80001652
 Status: Refer: RWQCB
 Status Date: 01/01/2008
 Site Code: Not reported
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 0
 NPL: NO
 Regulatory Agencies: RWQCB 2 - San Francisco Bay
 Lead Agency: RWQCB 2 - San Francisco Bay
 Program Manager: Not reported
 Supervisor: * Wei Wei Chui
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

Funding: Not reported
Latitude: 37.38769
Longitude: -121.9156
APN: 237-18-075
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: VAN WATERS & ROGERS, INC.
Alias Type: Alternate Name
Alias Name: 237-18-075
Alias Type: APN
Alias Name: CAD010925576
Alias Type: EPA Identification Number
Alias Name: 110000484690
Alias Type: EPA (FRS #)
Alias Name: 43500006
Alias Type: Envirostor ID Number
Alias Name: 80001652
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/31/1992
Comments: Site formerly known as Van Waters & Rogers. LA 9/8/08

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 07/17/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 07/26/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 07/15/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/27/2000
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/17/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 07/15/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/21/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/13/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

Completed Date: 12/31/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/17/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 12/08/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 12/08/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 07/01/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 09/18/1991
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ICE:

Envirostor ID: 3004171
Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD010925576
Site Type: INSPECTION
Facility Status: No Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

Inspection:

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 01/10/2018
Violation Class: No Violations
RTC Date: Not reported

CERS:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 951310000
Site ID: 212047
CERS ID: CAD010925576
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: 3950 NW YEON AVE
Affiliation City: PORTLAND
Affiliation State: OR
Affiliation Country: Not reported
Affiliation Zip: 97210
Affiliation Phone: 5035391359

Affiliation Type Desc: Facility Owner
Entity Name: Univar USA Inc
Entity Title: Not reported
Affiliation Address: 3075 HIGHLAND PARKWAYSUITE, 200
Affiliation City: DOWNERS GROVE
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 605150000
Affiliation Phone: 5035391359

Affiliation Type Desc: Supervisor
Entity Name: * Wei Wei Chui
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 951310000
Site ID: 212047
CERS ID: 80001652
CERS Description: Corrective Action

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: 3950 NW YEON AVE
Affiliation City: PORTLAND
Affiliation State: OR
Affiliation Country: Not reported
Affiliation Zip: 97210
Affiliation Phone: 5035391359

Affiliation Type Desc: Facility Owner
Entity Name: Univar USA Inc
Entity Title: Not reported
Affiliation Address: 3075 HIGHLAND PARKWAYSUITE, 200
Affiliation City: DOWNERS GROVE
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 605150000
Affiliation Phone: 5035391359

Affiliation Type Desc: Supervisor
Entity Name: * Wei Wei Chui
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

W166
South
1/2-1
0.673 mi.
3556 ft.

UNIVAR USA INC
2256 JUNCTION AVENUE
SAN JOSE, CA 95131

CA BOND EXP. PLAN **S100833475**
CA EMI **N/A**
CA CERS

Site 3 of 3 in cluster W

Relative:
Higher

CA BOND EXP. PLAN:

Actual:
38 ft.

Responsible Party: RWQCB REFERRAL SITE
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: Van Waters and Rogers, Inc., the responsible party is conducting cleanup activities under the direction of the RWQCB. The RWQCB will continue to have lead responsibility for monitoring Van Waters and Roger's progress under an existing cooperative agreement between the RWQCB, EPA and DHS. The RWQCB is conducting the work with support from the EPA through a cooperative agreement. Until such time as the RWQCB refers the site to DHS for follow-up using Bond funds, no money will be budgeted from this fund for this site.

Site Description: Van Waters and Rogers is a division of Univar which operates a chemical blending, storage and distribution facility. The site encompasses about 12 acres in the City of San Jose. The facility contains about 36 underground tanks which store a variety of organic compounds.

Hazardous Waste Desc: In 1982, soil and ground water contamination was discovered at the site. This contamination was caused by spillage, inadequate handling practices and/or leakage from tanks and piping. The following contaminants have been detected: trichloroethane (TCA), perchloroethylene (PCE), dichloroethane (DCA), dichloroethylene (DCE), methylene chloride, vinyl chloride, toluene, ketones, xylene and alcohols.

Threat To Public Health & Env: Ground water contamination at the site represents a potential threat to public health and the environment. Domestic wells are located one-half mile downgradient of the site.

Site Activity Status: Van Waters and Rogers, Inc, has installed and is operating a ground water extraction system. The lead responsibility within DHS for oversight of remedial activities at this site has been transferred to the regional facilities permitting unit.

EMI:

Name: VAN WATERS & ROGERS, INC
 Address: 2256 JUNCTION AVENUE
 City,State,Zip: SAN JOSE, CA 95131
 Year: 1987
 County Code: 43
 Air Basin: SF
 Facility ID: 618
 Air District Name: BA
 SIC Code: 5161
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 9
 Reactive Organic Gases Tons/Yr: 8
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
 Address: 2256 JUNCTION AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VOPAK USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VOPAK USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.505
Reactive Organic Gases Tons/Yr: 4.3941288
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.447
Reactive Organic Gases Tons/Yr: 4.3570883
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.732
Reactive Organic Gases Tons/Yr: 4.63675
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.62
Reactive Organic Gases Tons/Yr: 5.4909794
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.109
Reactive Organic Gases Tons/Yr: 3.9875447
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.5800000000000001
Reactive Organic Gases Tons/Yr: 2.4697640999999999
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 8.0000000000000002E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.1230000000000002
Reactive Organic Gases Tons/Yr: 3.0320596000000002
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 8.0000000000000002E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.601
Reactive Organic Gases Tons/Yr: 2.5008648
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.541
Reactive Organic Gases Tons/Yr: 2.4557827
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.906
Reactive Organic Gases Tons/Yr: 3.4659085
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.838171878
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002549999
NOX - Oxides of Nitrogen Tons/Yr: 0.011729458
SOX - Oxides of Sulphur Tons/Yr: 5.438e-006
Particulate Matter Tons/Yr: 0.000167513
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000160812

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.187811686
Reactive Organic Gases Tons/Yr: 3.2145920327
Carbon Monoxide Emissions Tons/Yr: 0.002549999
NOX - Oxides of Nitrogen Tons/Yr: 0.01172946
SOX - Oxides of Sulphur Tons/Yr: 5.438e-006
Particulate Matter Tons/Yr: 0.000167513
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000160812

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.557915322
Reactive Organic Gases Tons/Yr: 1.5093834871
Carbon Monoxide Emissions Tons/Yr: 0.00051
NOX - Oxides of Nitrogen Tons/Yr: 0.002345891
SOX - Oxides of Sulphur Tons/Yr: 1.087e-006
Particulate Matter Tons/Yr: 3.3503e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.2162e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.231350018
Reactive Organic Gases Tons/Yr: 2.9234244528
Carbon Monoxide Emissions Tons/Yr: 0.00051
NOX - Oxides of Nitrogen Tons/Yr: 0.002345891
SOX - Oxides of Sulphur Tons/Yr: 1.087e-006
Particulate Matter Tons/Yr: 3.3503e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.2162e-005

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.540910881
Reactive Organic Gases Tons/Yr: 2.8420972356
Carbon Monoxide Emissions Tons/Yr: 0.002806861
NOX - Oxides of Nitrogen Tons/Yr: 0.012910967
SOX - Oxides of Sulphur Tons/Yr: 5.985e-006
Particulate Matter Tons/Yr: 0.000184386
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000177011

CERS:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131-1216
Site ID: 501304
CERS ID: 110000484690
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Katie Birge
Entity Title: Not reported
Affiliation Address: 2600 SOUTH GARFIELD AVENUE
Affiliation City: COMMERCE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

| | |
|------------------------|---------------------------|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ALBERT BURRUSS |
| Entity Title: | BRANCH OPERATIONS MANAGER |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | RICHARD MARTYN |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Public Contact |
| Entity Name: | JAMES ROGERS |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | JAMES ROGERS |
| Entity Title: | BRANCH OPERATIONS MANAGER |
| Affiliation Address: | 2256 JUNCTION AVENUE |
| Affiliation City: | SANJOSE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Public Contact |
| Entity Name: | Katie Birge |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

X167
ENE
1/2-1
0.692 mi.
3655 ft.

DISC STAMPERS LLC
1003 MONTAGUE CT
MILPITAS, CA 95035
Site 1 of 2 in cluster X

CA ENVIROSTOR **S110493787**
N/A

Relative:
Higher
Actual:
38 ft.

ENVIROSTOR:
 Name: DISC STAMPERS LLC
 Address: 1003 MONTAGUE CT
 City,State,Zip: MILPITAS, CA 95035
 Facility ID: 71004097
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.41498
 Longitude: -121.8846
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAL000313578
 Alias Type: EPA Identification Number
 Alias Name: 71004097
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

168
WSW
1/2-1
0.708 mi.
3740 ft.

MOORE EPITAXIAL, INC.
51 E. DAGGETT DRIVE
SAN JOSE, CA 95134

CA ENVIROSTOR **S110494081**
N/A

Relative:
Lower
Actual:
22 ft.

ENVIROSTOR:
Name: MOORE EPITAXIAL, INC.
Address: 51 E. DAGGETT DRIVE
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003338
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39350
Longitude: -121.9326
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000129152
Alias Type: EPA Identification Number
Alias Name: 71003338
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X169
ENE
1/2-1
0.723 mi.
3817 ft.

**DISC STAMPERS LLC
1103 MONTAGUE COURT
MILPITAS, CA 95035**

CA ENVIROSTOR

S110493788
N/A

Site 2 of 2 in cluster X

**Relative:
Higher**

ENVIROSTOR:

**Actual:
38 ft.**

Name: DISC STAMPERS LLC
Address: 1103 MONTAGUE COURT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71004121
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41498
Longitude: -121.8846
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000313578
Alias Type: EPA Identification Number
Alias Name: 71004121
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: U-TECH MEDIA USA, LLC
Address: 1103 MONTAGUE CT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISC STAMPERS LLC (Continued)

S110493788

City,State,Zip: MILPITAS, CA 95035
Facility ID: 71004114
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41521
Longitude: -121.8852
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000327160
Alias Type: EPA Identification Number
Alias Name: 71004114
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

170
South
1/2-1
0.725 mi.
3828 ft.

COAST TO COAST HARDWARE
540 DADO
SAN JOSE, CA 95131

CA ENVIROSTOR
CA CPS-SLIC
CA HIST CORTESE
CA CERS

S100944511
N/A

Relative:
Higher
Actual:
40 ft.

ENVIROSTOR:

Name: SCHLAGE LOCK CO. - ADF
Address: 540 DADO STREET
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002666
Status: Refer: RWQCB
Status Date: 02/24/2016
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 6.53
NPL: NO
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay, SANTA CLARA COUNTY
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38648
Longitude: -121.9143
APN: 23718053
Past Use: MANUFACTURING - METAL
Potential COC: TPH-diesel
Confirmed COC: 30024-NO
Potential Description: SOIL
Alias Name: 23718053
Alias Type: APN
Alias Name: CAD113295877
Alias Type: EPA Identification Number
Alias Name: T10000005221
Alias Type: GeoTracker Global ID
Alias Name: 71002666
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/24/2016
Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require DTSC to pursue corrective actions. Schlage Lock Company - ADF was a tenant and operated a light manufacturing facility at the site from 1983 to 2001. Schlage Lock operated three hazardous waste treatment units under the Conditionally Authorized permitting tier, a primary treatment unit, filter press, and evaporator. Schlage Lock ceased operation and closed the facility in 2001. The company submitted a Post Closure Report to the Santa Clara County Department of Environmental Health, Hazardous Materials Division, who acknowledged

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST TO COAST HARDWARE (Continued)

S100944511

closure of the treatment operation in a July 2, 2001 letter. A Facility Closure Report - Request for No Further Action Determination, dated July 6, 2001, was submitted to the Regional Water Quality Control Board (RWQCB) that summarized sampling and removal of petroleum hydrocarbon-impacted soil as part of the closure. RWQCB issued a no further action letter on February 8, 2002. DTSC concluded in the site screening that based on RWQCB's issuance of the no further action letter the site status in Envirostor should be "Refer: RWQCB".

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: SCHLAGE LOCK COMPANY
Address: 540 DADO STREET
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/24/2013
Global Id: T10000005221
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3872456
Longitude: -121.9143396
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0984
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST CORTESE:

edr_fname: COAST TO COAST HARDWARE
edr_fadd1: 540 DADO
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2550

CERS:

Name: SCHLAGE LOCK COMPANY
Address: 540 DADO STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST TO COAST HARDWARE (Continued)

S100944511

City,State,Zip: SAN JOSE, CA 95131
Site ID: 219714
CERS ID: T1000005221
CERS Description: Cleanup Program Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

171
SE
1/2-1
0.745 mi.
3933 ft.

SANMINA CORPORATION
2101 O'TOOLE AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR
CA CUPA Listings
CA EMI
CA HAZMAT

S104156175
N/A

Relative:
Higher
Actual:
47 ft.

ENVIROSTOR:
Name: SANMINA CORPORATION
Address: 2101 O'TOOLE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43360132
Status: No Further Action
Status Date: 03/02/2000
Site Code: 201273
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.39061
Longitude: -121.9072
APN: 237-02-074
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SANMINA CORPORATION
Alias Type: Alternate Name
Alias Name: 237-02-074
Alias Type: APN
Alias Name: CAD082902859

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Alias Type: EPA Identification Number
Alias Name: 110000484681
Alias Type: EPA (FRS #)
Alias Name: 201273
Alias Type: Project Code (Site Code)
Alias Name: 43360132
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/13/2000
Comments: Completed PEA. Groundwater monitoring was terminated in 1995 and the case was closed by the SF Regional Water Quality Control Board.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: SANMINA CORP. - PLANT #1
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002608
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39062
Longitude: -121.9073
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD082902859
Alias Type: EPA Identification Number
Alias Name: 110000484681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Alias Type: EPA (FRS #)
Alias Name: 71002608
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CUPA SANTA CLARA:

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 250 TO <500 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0313119
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364936
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364937
Facility ID: FA0207605

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364938
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0396487
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0400065
Facility ID: FA0207605

EMI:

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smllr Tons/Yr:7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 43
Part. Matter 10 Micrometers and Smlr Tons/Yr:38

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.688
Reactive Organic Gases Tons/Yr: 2.495356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.163
Reactive Organic Gases Tons/Yr: 1.885356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.163
Reactive Organic Gases Tons/Yr: 1.885356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.163
Reactive Organic Gases Tons/Yr: 1.885356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.36
Reactive Organic Gases Tons/Yr: 1.152192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3600000000000001
Reactive Organic Gases Tons/Yr: 1.1521920000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.5649999999999999
Reactive Organic Gases Tons/Yr: 1.325868
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.987
Reactive Organic Gases Tons/Yr: 1.6833864
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.987
Reactive Organic Gases Tons/Yr: 1.6833864
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.642
Reactive Organic Gases Tons/Yr: 3.0855024
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.566850864
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.566851
Reactive Organic Gases Tons/Yr: 3.566851
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761
Reactive Organic Gases Tons/Yr: 3.4547278446
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761
Reactive Organic Gases Tons/Yr: 3.4547278446
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.820752612
Reactive Organic Gases Tons/Yr: 1.5445444408
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

SAN JOSE HAZMAT:

Name: SANMINA CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 400406
Class: Metal Plating and Fabrication

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

172
East
1/2-1
0.779 mi.
4115 ft.

Relative:
Higher

Actual:
43 ft.

KION TECH COMPANY INC.
2190 OAKLAND RD
SAN JOSE, CA 95131

RCRA-SQG
CA ENVIROSTOR
CA CERS HAZ WASTE
FINDS
ECHO
CA CUPA Listings
CA EMI
CA HAZNET
CA NPDES
CA HAZMAT
CA CERS

1000685946
CAD983629122

RCRA-SQG:

| | |
|--|--------------------------|
| Date Form Received by Agency: | 2020-01-16 00:00:00.0 |
| Handler Name: | KION TECH COMPANY INC. |
| Handler Address: | 2190 OAKLAND RD |
| Handler City,State,Zip: | SAN JOSE, CA 95131-0000 |
| EPA ID: | CAD983629122 |
| Contact Name: | SCOTT MCKENZIE |
| Contact Address: | OAKLAND RD |
| Contact City,State,Zip: | SAN JOSE, CA 95131 |
| Contact Telephone: | 408-435-3008 |
| Contact Fax: | 408-435-2748 |
| Contact Email: | SCOTT@KIONTECH.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | OAKLAND RD |
| Mailing City,State,Zip: | SAN JOSE, CA 95131-1571 |
| Owner Name: | SCOTT MCKENZIE |
| Owner Type: | Private |
| Operator Name: | SCOTT MCKENZIE |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|---|-----------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-01-27 13:45:29.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D006 |
| Waste Description: | CADMIUM |
| Waste Code: | D007 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|--------------------|---|
| Waste Description: | CHROMIUM |
| Waste Code: | D008 |
| Waste Description: | LEAD |
| Waste Code: | D011 |
| Waste Description: | SILVER |
| Waste Code: | F006 |
| Waste Description: | WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM. |
| Waste Code: | F007 |
| Waste Description: | SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS. |
| Waste Code: | F019 |
| Waste Description: | WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS. |
| Waste Code: | F025 |
| Waste Description: | CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. |
| Waste Code: | U220 |
| Waste Description: | BENZENE, METHYL- (OR) TOLUENE |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MOTOHISA HAYASHI |
| Legal Status: | Other |
| Date Became Current: | 1991-11-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MOTOHISA HAYASHI |
| Legal Status: | Private |
| Date Became Current: | 1991-11-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN TRUSSELL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1709 JUNCTION CT
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-1024
Owner/Operator Telephone: 408-453-7250
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SCOTT MCKENZIE
Legal Status: Private
Date Became Current: 2019-11-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3240 PASEO VISTA AVE
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046
Owner/Operator Telephone: 408-892-7017
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SCOTT@KIONTECH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MOTOHISA HAYASHI
Legal Status: Private
Date Became Current: 1991-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2190 OLD OAKLAND RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SCOTT MCKENZIE
Legal Status: Private
Date Became Current: 2019-11-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3240 PASEO VISTA AVE
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046
Owner/Operator Telephone: 408-892-7017
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1992-03-31 00:00:00.0
Handler Name: KION TECHNOLOGY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-01-16 00:00:00.0
Handler Name: KION TECH COMPANY INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2002-02-27 00:00:00.0
Handler Name: KION TECHNOLOGY, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-20 00:00:00.0
Handler Name: KION TECHNOLOGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Evaluation Action Summary:

Evaluations:

No Evaluations Found

ENVIROSTOR:

Name: KION TECHNOLOGY, INC.
Address: 2190 OLD OAKLAND ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003153
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39893
Longitude: -121.9021
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983629122
Alias Type: EPA Identification Number
Alias Name: 110002872990
Alias Type: EPA (FRS #)
Alias Name: 71003153
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

CERS HAZ WASTE:

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Hazardous Waste Generator

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Hazardous Waste Onsite Treatment

FINDS:

Registry ID: 110002872990

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

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

ECHO:

Envid: 1000685946
Registry ID: 110002872990
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002872990>
Name: KION TECH COMPANY INC.
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131

CUPA SANTA CLARA:

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0314376
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0364837
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0396489
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2112
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0400450
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0426927
Facility ID: FA0207718

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

EMI:

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0021

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.0999999999999999E-3

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.2857142857142799E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.0000000000000001E-3

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0052264808362
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.005
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004606132
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002915681

HAZNET:

Name: KION TECHNOLOGY INC
Address: 2190 OLD OAKLAND RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: MOTOHISA HAYASHI
Telephone: 4084353008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|------------------|---|
| Mailing Name: | Not reported |
| Mailing Address: | 2190 OAKLAND RD |
| Year: | 2017 |
| Gepaid: | CAD983629122 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 2.079 |
| Year: | 2017 |
| Gepaid: | CAD983629122 |
| TSD EPA ID: | CAD982052797 |
| CA Waste Code: | 711 - Liquids with cyanides >= 1,000 Mg./L |
| Disposal Method: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Tons: | 0.07506 |
| Year: | 2017 |
| Gepaid: | CAD983629122 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.15 |
| Year: | 2017 |
| Gepaid: | CAD983629122 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 792 - Liquids with pH <= 2 with metals |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.22935 |
| Year: | 2016 |
| Gepaid: | CAD983629122 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 3.696 |
| Year: | 2016 |
| Gepaid: | CAD983629122 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.375 |
| Year: | 2016 |
| Gepaid: | CAD983629122 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 792 - Liquids with pH <= 2 with metals |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.22935 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Year: 2016
Gepaid: CAD983629122
TSD EPA ID: CAD008488025
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.22935

Year: 2015
Gepaid: CAD983629122
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2

Year: 2015
Gepaid: CAD983629122
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.68805

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

Additional Info:

Year: 2014
Gen EPA ID: CAD983629122

Shipment Date: 20141107
Creation Date: 12/29/2014 22:15:00
Receipt Date: 20141113
Manifest ID: 013499527JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141107
Creation Date: 6/26/2015 22:15:41
Receipt Date: 20141125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Manifest ID: | 013499528JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.63 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140902 |
| Creation Date: | 11/7/2014 22:15:10 |
| Receipt Date: | 20140911 |
| Manifest ID: | 013498965JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140902 |
| Creation Date: | 2/13/2015 22:15:17 |
| Receipt Date: | 20140916 |
| Manifest ID: | 013498966JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140422
Creation Date: 9/22/2014 22:15:16
Receipt Date: 20140506
Manifest ID: 012864709JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140404
Creation Date: 5/19/2014 22:14:53
Receipt Date: 20140404
Manifest ID: 005748977FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140321 |
| Creation Date: | 8/10/2014 22:15:13 |
| Receipt Date: | 20140401 |
| Manifest ID: | 012462934JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.693 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140321 |
| Creation Date: | 5/22/2014 22:14:52 |
| Receipt Date: | 20140327 |
| Manifest ID: | 012462935JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140207 |
| Creation Date: | 3/18/2014 22:15:12 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20140213
Manifest ID: 012864635JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140207
Creation Date: 4/1/2014 22:15:03
Receipt Date: 20140213
Manifest ID: 012864636JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAD983629122

Shipment Date: 20090908
Creation Date: 3/5/2010 18:31:00
Receipt Date: 20090915
Manifest ID: 005614431JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090908 |
| Creation Date: | 3/5/2010 18:31:00 |
| Receipt Date: | 20090915 |
| Manifest ID: | 005614431JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090908 |
| Creation Date: | 3/5/2010 18:31:00 |
| Receipt Date: | 20090915 |
| Manifest ID: | 005614431JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090624 |
| Creation Date: | 7/31/2009 18:30:08 |
| Receipt Date: | 20090624 |
| Manifest ID: | 002162709FLE |
| Trans EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F009 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090624 |
| Creation Date: | 7/31/2009 18:30:08 |
| Receipt Date: | 20090624 |
| Manifest ID: | 002162709FLE |
| Trans EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F007 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.2502 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Shipment Date: | 20090417 |
| Creation Date: | 8/17/2009 18:30:48 |
| Receipt Date: | 20090424 |
| Manifest ID: | 005516868JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090417 |
| Creation Date: | 8/17/2009 18:30:48 |
| Receipt Date: | 20090424 |
| Manifest ID: | 005516868JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090417 |
| Creation Date: | 8/17/2009 18:30:48 |
| Receipt Date: | 20090424 |
| Manifest ID: | 005516859JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | UTR000007708 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H073 - Cyanide Destruction With Or Without Precipitation
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20090417
Creation Date: 8/17/2009 18:30:48
Receipt Date: 20090424
Manifest ID: 005516868JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090205
Creation Date: 3/31/2009 18:30:48
Receipt Date: 20090209
Manifest ID: 004864580JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

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EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD983629122

Shipment Date: 19961028
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961031
Manifest ID: 96577881
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960912
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960916
Manifest ID: 95197545
Trans EPA ID: OH0000000539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.165
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960828 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960911 |
| Manifest ID: | 95197516 |
| Trans EPA ID: | CAD980675896 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions) |
| RCRA Code: | F007 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960828 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960911 |
| Manifest ID: | 95197516 |
| Trans EPA ID: | CAD980675896 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960702 |
| Creation Date: | 5/30/1997 0:00:00 |

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EDR ID Number
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KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| Receipt Date: | 19960709 |
| Manifest ID: | 95137533 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960621 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960621 |
| Manifest ID: | 95380414 |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960322 |
| Creation Date: | 10/4/1996 0:00:00 |
| Receipt Date: | 19960322 |
| Manifest ID: | 96026100 |
| Trans EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

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KION TECH COMPANY INC. (Continued)

1000685946

TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960221
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960221
Manifest ID: 95115270
Trans EPA ID: CAD980888598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980888598
Trans Name: Not reported
TSDF Alt EPA ID: HAHQ36010181
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960104
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19960104
Manifest ID: 95115286
Trans EPA ID: CAD980888598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980888598
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

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KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAD983629122

Shipment Date: 20151009
Creation Date: 5/4/2016 22:15:42
Receipt Date: 20151104
Manifest ID: 014895331JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.386
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150429
Creation Date: 11/6/2015 22:15:39
Receipt Date: 20150519
Manifest ID: 014400099JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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EDR ID Number
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KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 20150429
Creation Date: 7/8/2015 22:15:29
Receipt Date: 20150507
Manifest ID: 014400098JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002
RCRA Code:
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150422
Creation Date: 9/11/2015 22:15:30
Receipt Date: 20150428
Manifest ID: 014400019JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150316
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150316
Manifest ID: 005748465FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES

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EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150316
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150316
Manifest ID: 005748465FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150127
Creation Date: 3/30/2015 22:15:06
Receipt Date: 20150205
Manifest ID: 013109353JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150127 |
| Creation Date: | 6/26/2015 22:15:55 |
| Receipt Date: | 20150210 |
| Manifest ID: | 013109351JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150127 |
| Creation Date: | 6/26/2015 22:15:55 |
| Receipt Date: | 20150210 |
| Manifest ID: | 013109351JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.155 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

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EDR ID Number
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KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2012 |
| Gen EPA ID: | CAD983629122 |
| Shipment Date: | 20121119 |
| Creation Date: | 4/15/2013 22:15:20 |
| Receipt Date: | 20121204 |
| Manifest ID: | 010755610JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.386 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121001 |
| Creation Date: | 8/17/2013 22:15:07 |
| Receipt Date: | 20121019 |
| Manifest ID: | 010467389JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.924 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120802 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 1/13/2013 22:15:06
Receipt Date: 20120820
Manifest ID: 000053885DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20120802
Creation Date: 1/13/2013 22:15:06
Receipt Date: 20120820
Manifest ID: 000053885DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120611
Creation Date: 8/7/2012 22:15:22
Receipt Date: 20120621
Manifest ID: 009468870JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120611
Creation Date: 6/5/2013 22:15:06
Receipt Date: 20120626
Manifest ID: 009468871JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.567
Waste Quantity: 135
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120405
Creation Date: 6/1/2012 20:30:08
Receipt Date: 20120423
Manifest ID: 000050261DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Quantity: 50
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120405
Creation Date: 6/1/2012 20:30:08
Receipt Date: 20120423
Manifest ID: 000050261DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120330
Creation Date: 5/10/2012 20:30:12
Receipt Date: 20120330
Manifest ID: 004236844FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 20120330
Creation Date: 5/10/2012 20:30:12
Receipt Date: 20120330
Manifest ID: 004236844FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD983629122

Shipment Date: 20151009
Creation Date: 5/4/2016 22:15:42
Receipt Date: 20151104
Manifest ID: 014895331JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.386
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150429
Creation Date: 7/8/2015 22:15:29
Receipt Date: 20150507
Manifest ID: 014400098JJK

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code: D002
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20150429
Creation Date: 11/6/2015 22:15:39
Receipt Date: 20150519
Manifest ID: 014400099JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20150422
Creation Date: 9/11/2015 22:15:30
Receipt Date: 20150428
Manifest ID: 014400019JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150316 |
| Creation Date: | 5/19/2015 22:15:15 |
| Receipt Date: | 20150316 |
| Manifest ID: | 005748465FLE |
| Trans EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F007 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150316 |
| Creation Date: | 5/19/2015 22:15:15 |
| Receipt Date: | 20150316 |
| Manifest ID: | 005748465FLE |
| Trans EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F009 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.02085 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150127 |
| Creation Date: | 6/26/2015 22:15:55 |
| Receipt Date: | 20150210 |
| Manifest ID: | 013109351JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150127 |
| Creation Date: | 6/26/2015 22:15:55 |
| Receipt Date: | 20150210 |
| Manifest ID: | 013109351JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.155 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150127 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 3/30/2015 22:15:06
Receipt Date: 20150205
Manifest ID: 013109353JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD983629122

Shipment Date: 19931029
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931102
Manifest ID: 92541591
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l
RCRA Code: D004
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.668
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931029
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931102
Manifest ID: 92541591
Trans EPA ID: CAD980675896
Trans Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.6255 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930825 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | 19930826 |
| Manifest ID: | 92391191 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930825 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | 19930826 |
| Manifest ID: | 92391191 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Meth Code: - Not reported
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD983629122

Shipment Date: 19951031
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951102
Manifest ID: 95137511
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950919
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950919
Manifest ID: 95115266
Trans EPA ID: CAD980888598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980888598
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950727 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950803 |
| Manifest ID: | 95104245 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950621 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950621 |
| Manifest ID: | 95115291 |
| Trans EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950519 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950523 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Manifest ID: | 95104220 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950316 |
| Creation Date: | 10/20/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 95104210 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950316 |
| Creation Date: | 10/20/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 95104210 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 2.0641
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD983629122

Shipment Date: 20081120
Creation Date: 1/9/2009 18:30:34
Receipt Date: 20081124
Manifest ID: 004864167JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080929
Creation Date: 11/3/2008 18:30:40
Receipt Date: 20081003
Manifest ID: 004837769JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080805
Creation Date: 10/10/2008 18:30:08
Receipt Date: 20080818
Manifest ID: 004403420JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERV
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080805
Creation Date: 10/10/2008 18:30:08
Receipt Date: 20080818
Manifest ID: 004403420JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERV
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 20080606
Creation Date: 8/7/2008 18:30:15
Receipt Date: 20080611
Manifest ID: 000148277VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D003
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 6/9/2008 18:30:24
Receipt Date: 20080411
Manifest ID: 003510892JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 6/9/2008 18:30:24
Receipt Date: 20080411
Manifest ID: 004075641JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Trans 2 Name: | MXI MAUMEE EXPRESS INC |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.3761 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080404 |
| Creation Date: | 6/9/2008 18:30:24 |
| Receipt Date: | 20080411 |
| Manifest ID: | 003510892JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MXI MAUMEE EXPRESS INC |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.5 |
| Waste Quantity: | 3000 |
| Quantity Unit: | P |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080404 |
| Creation Date: | 5/30/2008 18:30:22 |
| Receipt Date: | 20080410 |
| Manifest ID: | 004075637JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD983629122

Shipment Date: 19941205
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941215
Manifest ID: 95104202
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: CAD980814594
Trans 2 Name: Not reported
TSDf EPA ID: NVD808953381
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 4.25
Waste Quantity: 8500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940909
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19940912
Manifest ID: 93109715
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 2

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940630 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940701 |
| Manifest ID: | 92717593 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D007 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940630 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940701 |
| Manifest ID: | 92717593 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 1.25 |
| Waste Quantity: | 2500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Shipment Date: | 19940502 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | 19940504 |
| Manifest ID: | 93016125 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | F006 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940202 |
| Creation Date: | 9/15/1995 0:00:00 |
| Receipt Date: | 19940210 |
| Manifest ID: | 92541593 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940202 |
| Creation Date: | 9/15/1995 0:00:00 |
| Receipt Date: | 19940210 |
| Manifest ID: | 92541593 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940202
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940210
Manifest ID: 92541593
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD983629122

Shipment Date: 20131022
Creation Date: 12/4/2013 22:15:18
Receipt Date: 20131024
Manifest ID: 012199583JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131022 |
| Creation Date: | 12/4/2013 22:15:12 |
| Receipt Date: | 20131031 |
| Manifest ID: | 012199582JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131022 |
| Creation Date: | 4/7/2014 22:15:17 |
| Receipt Date: | 20131108 |
| Manifest ID: | 012199581JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.693 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130816 |
| Creation Date: | 9/28/2013 22:15:06 |
| Receipt Date: | 20130822 |
| Manifest ID: | 011867229JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130816 |
| Creation Date: | 1/18/2014 22:15:06 |
| Receipt Date: | 20130827 |
| Manifest ID: | 011867230JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.693 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130422 |
| Creation Date: | 6/11/2013 22:15:07 |
| Receipt Date: | 20130507 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 011271450JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 2.079
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130227
Creation Date: 4/22/2013 22:15:05
Receipt Date: 20130307
Manifest ID: 011271170JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130227
Creation Date: 5/1/2013 22:15:05
Receipt Date: 20130307
Manifest ID: 011271169JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130211 |
| Creation Date: | 7/3/2013 22:15:06 |
| Receipt Date: | 20130226 |
| Manifest ID: | 010755998JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.693 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130211 |
| Creation Date: | 4/9/2013 22:15:07 |
| Receipt Date: | 20130214 |
| Manifest ID: | 010755997JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD983629122

Shipment Date: 20171113
Creation Date: 7/23/2018 18:30:12
Receipt Date: 20171122
Manifest ID: 017089915JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D006
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171113
Creation Date: 7/23/2018 18:30:12
Receipt Date: 20171122
Manifest ID: 017089915JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171016 |
| Creation Date: | 6/13/2018 18:30:25 |
| Receipt Date: | 20171016 |
| Manifest ID: | 008708990FLE |
| Trans EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F009 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.07506 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170818 |
| Creation Date: | 11/8/2018 18:30:41 |
| Receipt Date: | 20170908 |
| Manifest ID: | 017090118JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY- BEATTY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.386 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170627 |
| Creation Date: | 7/12/2018 18:30:29 |
| Receipt Date: | 20170711 |
| Manifest ID: | 017090004JJK |
| Trans EPA ID: | CAR000179747 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170627
Creation Date: 7/12/2018 18:30:29
Receipt Date: 20170711
Manifest ID: 017090004JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170208
Creation Date: 5/11/2018 18:32:50
Receipt Date: 20170303
Manifest ID: 017088918JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD983629122

Shipment Date: 20031217
Creation Date: 4/26/2006 14:29:19
Receipt Date: 20031222
Manifest ID: 20731835
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.9
Waste Quantity: 3800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031003
Creation Date: 8/9/2004 8:46:09
Receipt Date: 20031013
Manifest ID: 20731826
Trans EPA ID: CAR000003707
Trans Name: ONE EARTH ENVIRONMENTAL INC
Trans 2 EPA ID: CAR000101600
Trans 2 Name: DK RICHMOND
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030806 |
| Creation Date: | 7/29/2004 15:04:53 |
| Receipt Date: | 20030819 |
| Manifest ID: | 20731819 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000101600 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080033681 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT080033681 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030806 |
| Creation Date: | 8/2/2004 9:38:01 |
| Receipt Date: | 20030822 |
| Manifest ID: | 20731820 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000101600 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD008252405 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030516 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 9/2/2003 18:30:58
Receipt Date: 20030521
Manifest ID: 20731812
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 2.25
Waste Quantity: 4500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030116
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20030124
Manifest ID: 20731779
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAD983629122

Shipment Date: 19981209
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 97220746
Trans EPA ID: CAD063547996
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981208 |
| Creation Date: | 3/15/1999 0:00:00 |
| Receipt Date: | 19981218 |
| Manifest ID: | 96717749 |
| Trans EPA ID: | CAD980675896 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1876 |
| Waste Quantity: | 45 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980904 |
| Creation Date: | 12/7/1998 0:00:00 |
| Receipt Date: | 19980917 |
| Manifest ID: | 96717706 |
| Trans EPA ID: | CAD980675896 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | R01 - Recycler |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980827 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980914 |
| Manifest ID: | 97220506 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | D007 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.9 |
| Waste Quantity: | 1800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980814 |
| Creation Date: | 12/7/1998 0:00:00 |
| Receipt Date: | 19980903 |
| Manifest ID: | 96717688 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1876 |
| Waste Quantity: | 45 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 19980813
Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980828
Manifest ID: 96717689
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980716
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980723
Manifest ID: 96717659
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980716
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980722
Manifest ID: 96717658
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980615
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980622
Manifest ID: 96717620
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980527
Creation Date: 7/15/1998 0:00:00
Receipt Date: 19980602
Manifest ID: 97218604
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: D007
Meth Code: R01 - Recycler
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD983629122

Shipment Date: 19991215
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991221
Manifest ID: 96717877
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991215
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000105
Manifest ID: 96717876
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D005
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 19991020
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991022
Manifest ID: 96717859
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990928
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19990930
Manifest ID: 96717851
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990916
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19990930
Manifest ID: 99120720
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990716
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990730
Manifest ID: 96717827
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717823
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: P030
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD983629122

Shipment Date: 19971218
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971219
Manifest ID: 96718245
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: WAR000001743
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.6054
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971007
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971021
Manifest ID: 96825710
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.25 |
| Waste Quantity: | 2500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970731 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970826 |
| Manifest ID: | 96718148 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | WAR000001743 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | WAD991281767 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.099 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970725 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970730 |
| Manifest ID: | 96823038 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.35 |
| Waste Quantity: | 2700 |

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970620 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970625 |
| Manifest ID: | 96823196 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.2 |
| Waste Quantity: | 2400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970528 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970529 |
| Manifest ID: | 96356729 |
| Trans EPA ID: | WAR000001743 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.5 |
| Waste Quantity: | 5000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970428 |
| Creation Date: | 7/17/1997 0:00:00 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 19970428
Manifest ID: 96698442
Trans EPA ID: CAD980888598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980888598
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970122
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970128
Manifest ID: 96577736
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970122
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970128
Manifest ID: 96577736
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD983629122

Shipment Date: 20070813
Creation Date: 2/5/2008 18:30:19
Receipt Date: 20070813
Manifest ID: 000084559FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070718
Creation Date: 2/4/2008 18:30:20
Receipt Date: 20070727
Manifest ID: 003007902JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Quantity Tons: | 1.6856 |
| Waste Quantity: | 2 |
| Quantity Unit: | Y |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070718 |
| Creation Date: | 2/4/2008 18:30:20 |
| Receipt Date: | 20070727 |
| Manifest ID: | 003007902JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MXI MAUMEE EXPRESS INC |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.3761 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070718 |
| Creation Date: | 2/4/2008 18:30:20 |
| Receipt Date: | 20070727 |
| Manifest ID: | 003007902JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MXI MAUMEE EXPRESS INC |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD983629122

Shipment Date: 20101213
Creation Date: 2/8/2011 18:30:44
Receipt Date: 20101217
Manifest ID: 007751846JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101213
Creation Date: 2/8/2011 18:30:44
Receipt Date: 20101217
Manifest ID: 007751846JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.5012
Waste Quantity: 360
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Shipment Date: 20100916

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 12/3/2010 18:31:11
Receipt Date: 20100921
Manifest ID: 007750435JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982041709
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Shipment Date: 20100914
Creation Date: 2/18/2011 18:30:17
Receipt Date: 20100920
Manifest ID: 007750378JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100914
Creation Date: 2/18/2011 18:30:17
Receipt Date: 20100920
Manifest ID: 007750378JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20100810
Creation Date: 10/8/2010 18:30:19
Receipt Date: 20100810
Manifest ID: 002163142FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.07506
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100810
Creation Date: 10/8/2010 18:30:19
Receipt Date: 20100810
Manifest ID: 002163142FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.10008
Waste Quantity: 24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100609 |
| Creation Date: | 1/14/2011 18:30:31 |
| Receipt Date: | 20100618 |
| Manifest ID: | 006127354JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H073 - Cyanide Destruction With Or Without Precipitation |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | D008 |
| Additional Code 2: | D007 |
| Additional Code 3: | D003 |
| Additional Code 4: | D002 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100607 |
| Creation Date: | 1/14/2011 18:30:31 |
| Receipt Date: | 20100615 |
| Manifest ID: | 006127353JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D011 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D008 |
| Additional Code 2: | D007 |
| Additional Code 3: | D006 |
| Additional Code 4: | D002 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100607 |
| Creation Date: | 1/14/2011 18:30:31 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20100615
Manifest ID: 006127353JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6672
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD983629122

Shipment Date: 20001215
Creation Date: 2/1/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 96717979
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001130
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 96717964
Trans EPA ID: CAD980585293
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | - Not reported |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001130 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 96717964 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D007 |
| Meth Code: | - Not reported |
| Quantity Tons: | 2.1892 |
| Waste Quantity: | 525 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001102 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 96717963 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|-----------------------------|
| RCRA Code: | D007 |
| Meth Code: | - Not reported |
| Quantity Tons: | 1.8348 |
| Waste Quantity: | 440 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001013 |
| Creation Date: | 12/8/2000 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 99120662 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0 |
| Waste Quantity: | 2000 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000906 |
| Creation Date: | 11/14/2000 0:00:00 |
| Receipt Date: | 20000919 |
| Manifest ID: | 96717944 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|-----------------------------|
| Additional Code 5: | Not reported |
| Shipment Date: | 20000804 |
| Creation Date: | 10/23/2000 0:00:00 |
| Receipt Date: | 20000815 |
| Manifest ID: | 96717940 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000627 |
| Creation Date: | 8/28/2000 0:00:00 |
| Receipt Date: | 20000705 |
| Manifest ID: | 96717938 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.9 |
| Waste Quantity: | 1800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000519 |
| Creation Date: | 8/1/2000 0:00:00 |
| Receipt Date: | 20000526 |
| Manifest ID: | 96717926 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000504
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000511
Manifest ID: 96717919
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAD983629122

Shipment Date: 20061113
Creation Date: 3/30/2007 13:32:55
Receipt Date: 20061121
Manifest ID: 000091035JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported

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

Quantity Tons: 0.68805

Waste Quantity: 165

Quantity Unit: G

Additional Code 1: Not reported

Additional Code 2: Not reported

Additional Code 3: Not reported

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20061113

Creation Date: 3/30/2007 13:32:55

Receipt Date: 20061121

Manifest ID: 000091035JJK

Trans EPA ID: CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported

TSDf EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121)

RCRA Code: F006

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

Quantity Tons: 3

Waste Quantity: 6000

Quantity Unit: P

Additional Code 1: D011

Additional Code 2: D008

Additional Code 3: D007

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20061113

Creation Date: 3/30/2007 13:34:03

Receipt Date: 20061122

Manifest ID: 000091038JJK

Trans EPA ID: CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported

TSDf EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1815

Waste Quantity: 55

Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060125 |
| Creation Date: | 5/27/2006 18:30:56 |
| Receipt Date: | 20060130 |
| Manifest ID: | 20731759 |
| Trans EPA ID: | CAD000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | US FILTER |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060125 |
| Creation Date: | 5/6/2006 18:30:32 |
| Receipt Date: | 20060202 |
| Manifest ID: | 20731758 |
| Trans EPA ID: | CAD000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | CAD028409019 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060125 |
| Creation Date: | 5/27/2006 18:30:56 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20060130
Manifest ID: 20731761
Trans EPA ID: CAD000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD983629122

Shipment Date: 20050803
Creation Date: 4/28/2006 9:56:38
Receipt Date: 20050808
Manifest ID: 20731887
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050803
Creation Date: 5/4/2006 7:50:33
Receipt Date: 20050809
Manifest ID: 20731888
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | US FILTER |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050214 |
| Creation Date: | 5/3/2006 7:59:10 |
| Receipt Date: | 20050221 |
| Manifest ID: | 20731874 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | US FILTER |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050214 |
| Creation Date: | 5/3/2006 8:00:37 |
| Receipt Date: | 20050224 |
| Manifest ID: | 20731875 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | CAD028409019 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD983629122

Shipment Date: 20041209
Creation Date: 4/28/2006 9:42:25
Receipt Date: 20041220
Manifest ID: 20731861
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIROMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040826
Creation Date: 4/28/2006 9:08:03
Receipt Date: 20040830
Manifest ID: 20731853
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US FILTER
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.64635
Waste Quantity: 155
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|-------------------------------------|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040826 |
| Creation Date: | 3/16/2007 18:31:12 |
| Receipt Date: | 20040830 |
| Manifest ID: | 20731857 |
| Trans EPA ID: | CAD000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080033681 |
| Trans Name: | DK ENVIRONMENTAL |
| TSDf Alt EPA ID: | CAT080033681 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 3 |
| Waste Quantity: | 6000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040422 |
| Creation Date: | 4/26/2006 14:23:04 |
| Receipt Date: | 20040426 |
| Manifest ID: | 20731848 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080033681 |
| Trans Name: | DK ENVIRONMENTAL |
| TSDf Alt EPA ID: | CAT080033681 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040205 |
| Creation Date: | 4/26/2006 14:31:39 |
| Receipt Date: | 20040209 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 20731838
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040205
Creation Date: 4/26/2006 14:32:21
Receipt Date: 20040212
Manifest ID: 22496162
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD983629122

Shipment Date: 20111216
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20111230
Manifest ID: 000225028PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD TRUCKING INC

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111216
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20111230
Manifest ID: 000225028PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD TRUCKING INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20111025
Creation Date: 12/27/2011 18:30:48
Receipt Date: 20111025
Manifest ID: 004236607FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.09591

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Quantity: 23
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111003
Creation Date: 12/27/2011 18:30:38
Receipt Date: 20111018
Manifest ID: 000033087DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111003
Creation Date: 12/20/2011 18:30:31
Receipt Date: 20111013
Manifest ID: 000033086DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Shipment Date: | 20110815 |
| Creation Date: | 10/22/2011 18:30:35 |
| Receipt Date: | 20110825 |
| Manifest ID: | 000032815DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980884183 |
| Trans Name: | GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 1.60545 |
| Waste Quantity: | 385 |
| Quantity Unit: | G |
| Additional Code 1: | D008 |
| Additional Code 2: | D007 |
| Additional Code 3: | D006 |
| Additional Code 4: | D003 |
| Additional Code 5: | D002 |
| Shipment Date: | 20110815 |
| Creation Date: | 7/19/2012 22:00:08 |
| Receipt Date: | 20110826 |
| Manifest ID: | 000032816DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL INC |
| TSDf EPA ID: | CAD980884183 |
| Trans Name: | GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D011 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D008 |
| Additional Code 2: | D007 |
| Additional Code 3: | D006 |
| Additional Code 4: | D002 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110722 |
| Creation Date: | 7/25/2012 18:30:17 |
| Receipt Date: | 20110808 |
| Manifest ID: | 000025729DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL INC |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110722
Creation Date: 10/1/2011 18:30:54
Receipt Date: 20110801
Manifest ID: 000025728DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Shipment Date: 20110722
Creation Date: 7/25/2012 18:30:17
Receipt Date: 20110808
Manifest ID: 000025729DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD983629122

Shipment Date: 20011115
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011120
Manifest ID: 20731660
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.05
Waste Quantity: 2100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011019
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011030
Manifest ID: 20731649
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010918 |
| Creation Date: | 2/20/2002 0:00:00 |
| Receipt Date: | 20010928 |
| Manifest ID: | 20731643 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010918 |
| Creation Date: | 2/20/2002 0:00:00 |
| Receipt Date: | 20010928 |
| Manifest ID: | 20731643 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010820 |
| Creation Date: | 12/17/2001 0:00:00 |
| Receipt Date: | 20010831 |
| Manifest ID: | 20731631 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | AZD980892731 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 1.6856 |
| Waste Quantity: | 2 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010723 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010725 |
| Manifest ID: | 20731622 |
| Trans EPA ID: | CAD981446156 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.5228 |
| Waste Quantity: | 605 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010723 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010725 |
| Manifest ID: | 20731622 |
| Trans EPA ID: | CAD981446156 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 7.5852
Waste Quantity: 9
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010709
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010713
Manifest ID: 20731608
Trans EPA ID: CAD981446156
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010521
Creation Date: 7/10/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 96717899
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|-----------------------------|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010420 |
| Creation Date: | 6/20/2001 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 20731600 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.8428 |
| Waste Quantity: | 1 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2002 |
| Gen EPA ID: | CAD983629122 |
| Shipment Date: | 20021001 |
| Creation Date: | 2/11/2003 18:31:24 |
| Receipt Date: | 20021004 |
| Manifest ID: | 20731743 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020823 |
| Creation Date: | 1/27/2003 18:31:12 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20020904
Manifest ID: 20731740
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020805
Creation Date: 1/31/2003 15:02:08
Receipt Date: 20020828
Manifest ID: 20731736
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020613
Creation Date: 8/5/2002 18:31:21
Receipt Date: 20020624
Manifest ID: 20731710
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020422
Creation Date: 1/8/2003 18:32:09
Receipt Date: 20020503
Manifest ID: 20731698
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020225
Creation Date: 7/25/2002 18:31:24
Receipt Date: 20020305
Manifest ID: 20731681
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020225 |
| Creation Date: | 7/25/2002 18:31:24 |
| Receipt Date: | 20020305 |
| Manifest ID: | 20731683 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1155 |
| Waste Quantity: | 35 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020125 |
| Creation Date: | 3/7/2002 0:00:00 |
| Receipt Date: | 20020130 |
| Manifest ID: | 20731679 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

NPDES:

| | |
|------------------|----------------------|
| Name: | KION TECHNOLOGY INC. |
| Address: | 2190 OLD OAKLAND RD. |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Facility Status: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605144
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: No Action Required
Status Date: 11/12/2020
Operator Name: Kion Technology Inc
Operator Address: 2190 Old Oakland Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95131

SAN JOSE HAZMAT:

Name: KION TECHNOLOGY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 404900
Class: Metal Plating and Fabrication

CERS:

Name: KION TECHNOLOGY INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131-1571
Site ID: 475929
CERS ID: 110002872990
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MOTOHISA HAYASHI
Entity Title: Not reported
Affiliation Address: 3420 KAYLENE DRIVE
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Site ID: 128020
CERS ID: 10349473
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: Un-Specified
Violation Description: CalARP Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/17/2017. THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT IN ACCORDANCE WITH SCCO B11-421. SINCE THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT YOU WILL BE BACK BILLED FOR THE FISCAL YEAR 2017. IN YOU WILL INVOICED WITHIN THIRTY DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)
Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.
Violation Notes: CYANIDE SPECIFIC TRAINING HAS NOT BEEN CONDUCTED TO ALL PERSONNEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 10/24/2017. Mr. Lozano routinely signs manifests, but the training plan and records do not show he has ever received any type of manifest or DOT training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/24/2017. the following containers did not have the properties of the waste marked on their labels: 3x55 gallon electroless nickel, 1x55 gold chloride, 2x55 mixed acids (HF, HCl, H2SO4, HNO3), 1x5 gal silver strip (E-9), 1x5 nickel strip (E-9), 1x5 copper sulfate (E-9). 1x cubic yard box sludge marked only with contents and start date. 5 gal container at bottom of "empty container" area unmarked. 1x1 gal unlabeled waste in strip storage area. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were unlabeled. Plating floor is cleaned only once every month per Mr. Lozano. Liquid was noted on the floor during the inspection. Floor must be "cleaned" daily in accordance with DTSC's wet floor guidance or the containment area is considered a storage area (tank) and subject to labeling and tank assessment. PLEASE REVISE YOUR PRACTICES TO ENSURE PLATING FLOOR IS DRY/CLEAN AT LEAST DAILY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)
Violation Description: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.
Violation Notes: FACILITY FAILED TO PREPARE A WRITTEN INSPECTION SCHEDULE FOR THE CYANIDE PERMIT BY RULE TREATMENT UNIT.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes: BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATE THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. **WEEKLY INSPECTION LOG PROVIDED TO FACILITY
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020

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KION TECH COMPANY INC. (Continued)

1000685946

Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING HAS NOT BEEN CONDUCTED
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/09/2014. Secondary containment below process area was wet, including nickel electroplating waste and dragout waste. Note: This area must be cleaned up as spills occur and not maintained in a wet state as it is not a primary container for hazardous wastes.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 04/09/2014. The batch treatment tank had a permanent label affixed to it indicating "polycrylamide." According to operator, this is an additive to the batch treatment and not the contents of the tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/27/2015. The HMBP submittal on 1/29/14 is incomplete and without accurate hazardous materials inventory and

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KION TECH COMPANY INC. (Continued)

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: UPDATE THE CONTINGENCY PLAN TO REFLECT THE NEW OWNERSHIP'S WRITTEN PLAN.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: OBSERVED 2 X 5 GALLON CONTAINERS OF GOLD ETCH SOLUTIONS MARKED WITH AN ACCUMULATION DATE OF 9/21/2016. DETERMINE IF THE SOLUTION IS A HAZARDOUS WASTE, THE SOLUTION WAS NOT RECYCLED WITHIN 90 DAYS OF BEING GENERATED.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 10/24/2017. 1x5 gallon container nickel strip with start date 6/15/16. 1x5 gallon CU sulfate with start date 4/20/16. 1x5 nickel strip with start date 8/16/16. 1x5 gal silver strip with start date 6/1/16.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overflow/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from

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KION TECH COMPANY INC. (Continued)

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monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Returned to compliance on 04/09/2014.

Violation Notes:
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: FACILITY IS A NEW OWNER AND HAS NOT UPDATED THE FEDERAL EPA ID NUMBER CAD98629122 TO REFLECT UPDATE. ***EPA FORM 8700-12 WAS PROVIDED TO THE FACILITY

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: Returned to compliance on 10/24/2017. Treatment notification needs to be amended to reflect the 5gallon container and brite dip sludge processing and the warming box used for drying sludge. Marked up CERS submittal provided.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure to include all required information in the new tank system assessment.

Violation Notes: FACILITY CONDUCTED A TANK ASSESSMENT SEPTEMBER 6, 2017 BUT A COPY WAS UNAVAILABLE DURING THE INSPECTION.

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

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KION TECH COMPANY INC. (Continued)

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Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 10/24/2017. Waste analysis plan references only waste water analysis procedures, not SW 846 methods. Marked up copy provided to facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 04/09/2014. Emergency shower not fully operational.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: THE FOLLOWING CONTAINERS WERE MISSING REQUIRED MARKING REQUIREMENTS: BULK E STORAGE AREA -55 GALLON CONTAINER OF ZINACATE WASTE MISSING THE PHYSICAL AND HAZARD PROPERTIES. HAZARDOUS WASTE AREA E -2 X 5 GALLON CONTAINER OF COPPER SULFATE MISSING THE PHYSICAL AND HAZARD PROPERTIES -CUBIC YARD BOX OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS. -10 GALLON CONTAINER OF HYDROCHLORIC ACID, MISSING ALL REQUIRED MARKINGS. -55 GALLON CONTAINER OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

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KION TECH COMPANY INC. (Continued)

1000685946

Violation Notes: FACILITY FAILED TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN UNDER THE NEW OWNERSHIP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 02/27/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 04/09/2014. 1 cu. yd. bin of filter cake sludge indicates Start Date of Accumulation of 4/26/13.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: THE FOLLOWING CONTAINERS WERE STORED ON SITE LONGER THAN THE TIME ALLOWED: HAZARDOUS WASTE AREA E -2 X 5 GALLON CONTAINER OF COPPER SULFATE MARKED WITH ACCUMULATION DATE OF 4/20/2016. BULK E STORAGE AREA -55 GALLON ZINCATE WASTE MARKED WITH ACCUMULATION DATE OF 5/23/2019. -55 GALLON CONTAINER OF ELECTROLESS NICKEL MARKED WITH ACCUMULATION DATE OF 5/31/2019 -55 GALLON CONTAINER OF ZINCATE MARKED WITH ACCUMULATION DATE OF 5/19/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/4/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/26/2019
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company

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KION TECH COMPANY INC. (Continued)

1000685946

Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 04/09/2014. Your hazardous waste tanks are not inspected daily.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 10/24/2017. Manifest 005748465FLE (3/16/15) was not available for review, nor was TSDf copy of 005748977FLE (4/4/14).;
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: IT WAS DIFFICULT TO VISUALLY VERIFY IF THE ANCILLARY PIPING FOR THE CYANIDE WASTE IS SECONDARILY CONTAINED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: 19 CCR 4.5 2735.4(a)(2) - California Code of Regulations, Title 19,

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KION TECH COMPANY INC. (Continued)

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Violation Description: Chapter 4.5, Section(s) 2735.4(a)(2)
Failure to comply with the appropriate provisions of 19 CCR 4.5 pursuant to the time frames identified in Section 2745.1(d) if a stationary source has a process with more than a threshold quantity of a regulated substance as listed in Table 3 of Section 2770.5.

Violation Notes: Returned to compliance on 11/17/2017. FACILITY FAILED TO SUBMIT AND RISK MANAGEMENT PLAN TO THE DEPARTMENT OF ENVIRONMENTAL HEALTH AS REQUIRED FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. WITHIN 90 DAYS YOU ARE HEREBY DIRECTED TO SUBMIT RISK MANAGEMENT PLAN IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2745.1 FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8).

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 04/09/2014. The cyanide rinse water bath that is being heated to reduce water content prior to disposal requires a hazardous waste determination.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st
Violation Notes: Returned to compliance on 10/24/2017. Closure cost estimate provided with 2017 annual renewal contained only estimate from 2016, was not adjusted using 2017 inflation factor of 1.013. Additionally cost estimate does not account for the closure permit to be obtained from HMCDD or the cost of obtaining PE sign off as required. If noted adjustments bring the closure cost to above \$10,000 you will need to obtain a financial mechanism to guarantee availability of funds. ** Note: facility has not taken advantage of allowances for offset of costs. See guidance provided.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)

Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.

Violation Notes: Facility appears to be Program 3 eligible with storage of 100 kg of sodium cyanide and 100 kg of potassium cyanide in the same storage

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KION TECH COMPANY INC. (Continued)

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locker/area. Please coordinate response and actions with Ruben Williams (ruben.williams@cep.sccgov.org or 408-918-1985).
Santa Clara County Environmental Health
CalARP
CERS

Violation Division:
Violation Program:
Violation Source:

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)
Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.
Violation Notes: Returned to compliance on 11/17/2017. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER 151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1(b) FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8). A CALARP PROGRAM REGISTRATION FORM WAS PROVIDED TO THE FACILITY AT THE TIME OF THIS INSPECTION.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 10/24/2017. Closure plan does not address how tanks will be cleaned (specific cleaning materials) nor all tanks accounted for in the plan (specifically CN tanks or the sludge presses) . Plan does not include any provisions for decontamination sampling.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)
Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which

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KION TECH COMPANY INC. (Continued)

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includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: WASTE ANALYSIS PLAN WAS NOT AVAILABLE FOR REVIEW. ***A SAMPLE WASTE ANALYSIS TEMPLATE WAS PROVIDED TO THE FACILITY

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 12-23-2019

Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: THE SECOND D9 USED AS A BACK UP TO RECEIVE WASTE FROM THE "FLOCCUANT TANK" IS MISSING THE REQUIRED MARKINGS.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 08-02-2017

Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)

Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.

Violation Notes: Returned to compliance on 10/24/2017. Cyanide specific training was not noted in review of training records.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 128020

Site Name: KION Tech Company

Violation Date: 08-02-2017

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 10/24/2017. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were

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uncovered.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: THE FOLLOWING CHEMICAL INVENTORY WAS NOT DISCLOSED BUT WAS FOUND TO BE STORED OVER THE REQUIRED THRESHOLD: -SPENT NICKEL SOLUTION -MIXED ACID WASTE

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/24/2017. Noted crystallization on containment structure (including exterior) at the base of containers at the aluminum etch tank (tank 15).

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 10/24/2017. last periodic tank assessment took place 3/26/2012.

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

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Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: OBSERVED A 55 GALLON CONTAINER THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL BUT FAILED TO BE MARKED WITH THE DATE THE CONTAINER BECAME EMPTY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: TRAINING FOR THE HANDLING OF HAZARDOUS WASTE HAS NOT BEEN CONDUCTED OR DOCUMENTED ANNUALLY. ***TRAINING FLYER PROVIDED TO FACILITY
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

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Site Name: KION Tech Company

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Violation Date: 08-02-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/02/2017. Response to the 2014 notice of inspection could not be located. Compliance issues noted were checked during this inspection. NO CORRECTIVE ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 04/09/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/24/2017. The inventory does not include the following materials: tank 54 (60 gal NaOH electrocleaner), 55 gal Meta Plate 8500 B solution, 55 gal drum Vapak MPA 40, various liquid wastes (110 gal waste alodine, 165 gal waste electroless nickel, 110 gal waste acids, 160 gallon waste cyanide rinses (treatment tanks), 110 gal waste zincate
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company

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Violation Date: 08-02-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/24/2017. The following items were noted as potentially being usable, but not having been used for some time. Materials can become wastes if they are being accumulated in lieu of being disposed of or recycled. Various 1 gallon containers in the strip area including (4) gold strip, "good M20", "cupric chloride", "Cu Cyanide", "Green lbl #2 Atotech", (2) "Ag soln Imager". 10 gallon container marked "old chemical, usable, Nitric Acid, 1/11/14. 10 gal "old HCL usable" undated. 10x5 gal containers and 1x55 gallon container old nickel plating solution (indicated as being solutions no longer used in current plating process).
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: SITE MAP AND CHEMICAL LOCATION DO NOT MATCH.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/09/2014. 1 x 15 gal. white container of Nitric Acid in chemical storage area (east side) was not properly labeled with details. The material was indicated as a useable product but was labeled with a hazardous waste label.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: THE CURRENT PLANS HAVE NOT BEEN UPDATED TO REFLECT CURRENT OWNERSHIP.
Violation Division: Santa Clara County Environmental Health

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Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: DAILY TANK INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: UPDATE THE TREATMENT NOTIFICATION PACKAGE TO REFLECT NEW BUSINESS OWNERSHIP.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: facility failed to submit their annual PBR renewal. Talked with District inspector and provided documentation.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Investigated facility that failed to submit annual PBR renewal.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency

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| Eval Notes: | Not reported |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-19-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-19-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 02-20-2014 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Reviewed Teired Permit paperwork and reissued reauthorization letter. |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-02-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | See aobve for all violations Second treatment unit is for pH adjustment of acid/bases, and flocculation/removal of metals PH of hazardous solely due to corrosivity wastes adjusted in one tank with any resultant sludge directed to hydroxide press. pH adjusted liquid them fed to settle tank with metal bearign wastes, where polymer added and settled. Solids sent to second press, with liquid directed to hold tank for analysis and sewerling. Supernatent from presses redirected to settlign tank for re-treatment. Sludges from both presses are combined in hopper and then added to tank attached to scrubber. Scrubber blows air over sludge to facilitate drying prior to addition to cubic yard box for disposal. |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-02-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | CERS ID 10349473 Last full HMBP submittal 2/15/17 with prior submittals 2/18/16 and 2/27/15. Emergency plan and training plan |

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KION TECH COMPANY INC. (Continued)

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utilizing CERS/Unidocs templates. --Plans noted to be complete. Land owned by business owner/president. Annual training indicated in training records.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Cyanide treatment unit unit consists of two 80 gallon nalgene tanks and one holding/transfer sump tank. cyanide rinses and equipment rinses are currently batched treatment in two stages using hypochlorite. Prior to transfer to settling tank to commingle with other wastes, ORP is measured to ensure breakdown of cyanide. Waste min processes include extended length use of primary static rinse and 2 stage spray rinsing of all cyanide plated parts. Splash boards noted between rinses to direct rinsate to tank, not containment. Site has indicated in its notification that it is treats cyanide wastes greater than 5000 mg/l under "permissible dilution" allowances. This is not a practice of the facility per personnel. SUGGEST MODIFYING NOTIFICATION TO REFLECT THIS. Operating logs are kept noting volumes of waste to be discharged with final (pre-discharge) concentrations of nickel, copper, cyanide, and pH Phase I filed 9/22/08 Reviewed CERS submitted information (2/15/17) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is metal finishing job shop that primarily nickel plates aluminum parts. Also does copper, silver plating as well as limited alodining. Associated processes include mask/demask, de greasing/parts cleaning and acid/caustic based cleaning and surface prep. Facility utilizes onsite batch treatment of most dilute wastes (rinses). Wastes are send directly from spent rinse baths to treatment without interim management or holding, and as such are exempt from counting under federal rule (40 CFR 261.5(c)(5)). Process generates sludge which carries F006 waste code. Routinely generates and treats onsite 300 gal per day batches of dilute metal bearing (mostly Ni, Cu), cyanide, and acid/caustic rinses and wastes. Last documented hazardous waste training provided 6/2016. This is more than one year ago, please arrange for training as soon as possible. Reviewed manifests 2014-2017, contingency plan, trailing plan and records, waste determination/documentation for cyanide [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

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KION TECH COMPANY INC. (Continued)

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Eval Notes: During routine HMBP inspection noted storage of more than 100 lbs of sodium cyanide and potassium cyanide in a single storage locker/area.

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

Eval General Type: Other/Unknown
Eval Date: 11-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: THIS IS A FOLLOW UP INSPECTION FROM AN INSPECTION CONDUCTED ON AUGUST 2, 2017 BY SENIOR HAZARDOUS MATERIALS SPECIALIST MICKEY PIERCE FOR THE COUNTY OF SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER 151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. 1. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1 FOR THE REGULATED [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACID, BASE NEUTRALIZATION PERMIT BY RULE FIXED TREATMENT UNIT ACID/ BASE DRAINS EMPTY INTO ONE PVC PIPE, TANK (D6) RECEIVES HIGH PH WASTE AND TANK (D5) RECEIVED LOW PH. PROCESS FOR LOW PH WASTE TREATMENT: WASTE RECEIVED IN TANK (D5) CHROMIUM REDUCTION VIA SODIUM BISULFATE OCCURS IN TANK (D5), ONCE COMPLETED THE WASTE IS TRANSFERRED TO THE 200 G "TREATER TANK" WHERE PH IS RAISE TO 10, WATER IS RECIRCULATED TO TANK (D7) AND SOLIDS ARE TRANSFERRED TO FILTER PRESS D11 FOR DRYING AND FINALLY CONTAINERIZED FOR DISPOSAL PROCESS FOR HIGH PH (APPROXIMATELY 10) TREATMENT: WASTE RECEIVED IN TANK(6) IS TRANSFERRED TO 200 G "TREATER TANK" FOR PH ADJUSTMENT TO MEET POTW STANDARDS, SOLIDS TRANSFERRED TO THE FILTER PRESS D10 OR D11, DRAINED WASTE WATER IS RETURN TO TANK (D7) FLOCCUANT TANK FOR FURTHER TREATMENT.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CYANIDE TREATMENT UNIT COPPER AND SILVER CYANIDE RINSES COLLECT IN TANK(D19) WHERE PH ADJUSTMENT IS CONDUCTED, WASTE IS TRANSFERRED TO TANK(D20) FOR CYANIDE DESTRUCTION. A HOSE IS CONNECTED FROM D20 TO D7 TO ACHIEVE METAL PRECIPITATION, THE WASTE IS THEN TRANSFERRED TO TANK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

(D9) TO RAISE PH TO 10 AT WHICH POINT WASTE WATER IS DISCHARGED TO THE POTW. SOLIDS SETTLED IN TANK(D9) ARE SENT TO FILTER PRESS D10 TO DRY AND FINALLY COLLECTED FOR DISPOSAL.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. FACILITY OWNS THE PROPERTY AND IS EXEMPT FROM PROPERTY OWNER NOTIFICATION REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON DECEMBER 13, 2109 AND CONCLUDED TODAY. FACILITY PROVIDES THE FOLLOWING SERVICES, ELECTROPLATING, PLATING, POLISHING, AND ANODIZING. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING: -METAL SLUDGE -SPENT ZINCATE -WASTE ELECTRO NICKEL -INORGANIC WASTE ACID -HYDROCHLORIC ACID -SILVER/CYANIDE -COPPER SULFATE -POTASSIUM CYANIDE -WASTE CORROSIVE LIQUID

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

Enforcement Action:

Site ID: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Kion Tech Company
Entity Title: Not reported
Affiliation Address: 2190 OLD OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 435-3008

Affiliation Type Desc: Parent Corporation
Entity Name: KION TECHNOLOGY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Scott McKenzie
Entity Title: Not reported
Affiliation Address: 2190 Old Oakland Rd
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: motohisa hayashi
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2190 OLD OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott McKenzie
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Scott McKenzie
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Scott McKenzie
Entity Title: Not reported
Affiliation Address: 3240 Paseo Vista Ave
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95046
Affiliation Phone: (408) 892-7017

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator
Entity Name: Kion Tech Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 435-3008

173
SSW
1/2-1
0.802 mi.
4234 ft.

**NOVA CRYSTALS, INC.
174 COMPONENT DRIVE
SAN JOSE, CA 95131**

**CA ENVIROSTOR S108751850
N/A**

**Relative:
Lower
Actual:
33 ft.**

ENVIROSTOR:
Name: NOVA CRYSTALS, INC.
Address: 174 COMPONENT DRIVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003699
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38519
Longitude: -121.9220
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982437600
Alias Type: EPA Identification Number
Alias Name: 110002812154
Alias Type: EPA (FRS #)
Alias Name: 71003699
Alias Type: Envirostor ID Number

Completed Info:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOVA CRYSTALS, INC. (Continued)

S108751850

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

174
WNW
1/2-1
0.827 mi.
4365 ft.

FOXBORO ICT
199 RIVER OAKS PKWY
SAN JOSE, CA 95134

CA ENVIROSTOR
CA LUST
CA HAZMAT
CA CIWQS
CA CERS

S110493847
N/A

Relative:
Lower
Actual:
23 ft.

ENVIROSTOR:
 Name: FOXBORO/ICT, INC.
 Address: 199 RIVER OAKS PARKWAY
 City,State,Zip: SAN JOSE, CA 95134
 Facility ID: 71002626
 Status: Refer: RWQCB
 Status Date: 04/17/2014
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 3.7
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40503
 Longitude: -121.9325
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD092202969
 Alias Type: EPA Identification Number
 Alias Name: 110000770933
 Alias Type: EPA (FRS #)
 Alias Name: SL1824K1153
 Alias Type: GeoTracker Global ID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOXBORO ICT (Continued)

S110493847

Alias Name: 71002626
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 04/16/2014
Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require corrective actions. In 1985, Foxboro/ICT, determined that an UST had leaked. Two groundwater extraction wells were operational from 1987 to 1999. In 2000, the Regional Water Quality Control Board, San Francisco Bay Region (SFRWQCB) authorized the indefinite shutdown of the extraction wells. In 2008, soil samples were collected to address the potential historical contamination from pesticides. Two areas were identified with elevated arsenic concentrations. Five soil gas probes were also added. Laboratory analysis reported that volatile organic compounds were detected below the SFRWQCB Environmental Screening Levels in all the soil gas samples that were collected. Approximately 70 tons of arsenic-impacted affected soil was excavated. On October 10, 2013, SFRWQCB issued a letter of No Further Action and Case Closure Summary indicating that no further action related to the pollutant releases at the Site is required.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Name: FOXBORO ICT
Address: 199 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591787
Global Id: T0608591787
Latitude: 37.404559
Longitude: -121.930498
Status: Completed - Case Closed
Status Date: 06/10/2009
Case Worker: UUU
RB Case Number: 43-1964
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

LUST:

Global Id: T0608591787

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOXBORO ICT (Continued)

S110493847

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608591787
Action Type: Other
Date: 05/11/1988
Action: Leak Discovery

Global Id: T0608591787
Action Type: Other
Date: 05/11/1988
Action: Leak Stopped

Global Id: T0608591787
Action Type: Other
Date: 05/11/1988
Action: Leak Reported

Global Id: T0608591787
Action Type: ENFORCEMENT
Date: 06/10/2009
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608591787
Status: Open - Case Begin Date
Status Date: 05/30/1986

Global Id: T0608591787
Status: Open - Site Assessment
Status Date: 05/30/1986

Global Id: T0608591787
Status: Completed - Case Closed
Status Date: 06/10/2009

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (FRONTIER SEMICONDUCTOR)
Address: 199 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 402114
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 199 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134-1914
Date of Data: AS OF 02/07/2014
Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOXBORO ICT (Continued)

S110493847

File Num: 402114
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: 199 RIVER OAKS PARKWAY
Address: 199 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Agency: 199 River Oaks San Jose LLC
Agency Address: 2 Henry Adams Street Suite 450, San Francisco, CA 94103
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C363907
NPDES Number: CAS000002
Adoption Date: 01/01/1900
Effective Date: 06/20/2012
Termination Date: 07/14/2014
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40502
Longitude: -121.93222

CERS:

Name: FOXBORO ICT
Address: 199 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 256145
CERS ID: T0608591787
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FOXBORO- ICT INC
Address: 199 RIVER OAKS PKY.
City,State,Zip: SAN JOSE, CA 95134-1914
Site ID: 468764
CERS ID: 110000770933
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FOXBORO ICT (Continued)

S110493847

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: DAVID BARR SAN FRANCISCO BAY RWQCB REGN 2ND
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST NA STE 1400
 Affiliation City: OAKLAND
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
 Entity Name: Bob Schneider
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: CARL BUSHMAN
 Entity Title: Not reported
 Affiliation Address: 1804 MC CARTHY BLVD
 Affiliation City: MILPITAS
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

175
 WSW
 1/2-1
 0.831 mi.
 4386 ft.

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST
3011 N. FIRST STREET
SAN JOSE, CA 95134

CA ENVIROSTOR S105990145
CA WDS N/A

Relative:
Lower
Actual:
22 ft.

ENVIROSTOR:
 Name: NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST
 Address: 3011 N. FIRST STREET
 City,State,Zip: SAN JOSE, CA 95134
 Facility ID: 71003374
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)

S105990145

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39343
Longitude: -121.9346
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000171805
Alias Type: EPA Identification Number
Alias Name: 71003374
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

WDS:

Name: NOVELLUS SYSTEMS INC
Address: 3011 N FIRST ST
City: SAN JOSE
Facility ID: San Francisco Bay 431014679
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: NOVELLUS SYSTEMS
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)

S105990145

Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

176
ENE
1/2-1
0.891 mi.
4705 ft.

SHELL SERVICE STATION
1780 SOUTH MAIN STREET
MILPITAS, CA 93064

CA Notify 65 **S100178840**
N/A

Relative:
Higher
Actual:
38 ft.

NOTIFY 65:
 Name: SHELL SERVICE STATION
 Address: 1780 SOUTH MAIN STREET
 City,State,Zip: MILPITAS, CA 93064
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported
 Global ID: Not reported
 Status: Not reported

177
SSE
1/2-1
0.901 mi.
4756 ft.

ANOPLATE METAL FINISHING
568 CHARCOT AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR **S103950304**
N/A

Relative:
Higher
Actual:
45 ft.

ENVIROSTOR:
 Name: ANOPLATE METAL FINISHING
 Address: 568 CHARCOT AVENUE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71002849
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANOPLATE METAL FINISHING (Continued)

S103950304

Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38413
Longitude: -121.9117
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981449481
Alias Type: EPA Identification Number
Alias Name: 110002710914
Alias Type: EPA (FRS #)
Alias Name: 71002849
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

178
ENE
1/2-1
0.908 mi.
4796 ft.

HANDCRAFT TILE
1696 SOUTH MAIN STREET
MILPITAS, CA 95035

CA ENVIROSTOR S100833262
CA VCP N/A
CA BOND EXP. PLAN

Relative:
Higher

ENVIROSTOR:
Name: HANDCRAFT TILE
Address: 1696 SOUTH MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43320043
Status: Certified
Status Date: 12/13/2005

Actual:
37 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Site Code: 201558
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.45
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.40590
Longitude: -121.9018
APN: 086-34-017
Past Use: MANUFACTURING - CERAMICS
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: SCOTT PROPERTY
Alias Type: Alternate Name
Alias Name: 086-34-017
Alias Type: APN
Alias Name: 110022308634
Alias Type: EPA (FRS #)
Alias Name: 201558
Alias Type: Project Code (Site Code)
Alias Name: 43320043
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/20/2005
Comments: VCA with Main Street Investment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/13/2005
Comments: The implementation report has Part A and Part B.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/25/2005
Comments: Approved RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/05/1989
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/03/2004
Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/03/2004
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/13/2004
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/15/1989
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/03/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/13/2005
Comments: Removal Action Certification and approval letter sent to the proponent.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: HANDCRAFT TILE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Address: 1696 SOUTH MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43320043
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.45
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201558
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 12/13/2005
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.40590 / -121.9018
APN: 086-34-017
Past Use: MANUFACTURING - CERAMICS
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL
Alias Name: SCOTT PROPERTY
Alias Type: Alternate Name
Alias Name: 086-34-017
Alias Type: APN
Alias Name: 110022308634
Alias Type: EPA (FRS #)
Alias Name: 201558
Alias Type: Project Code (Site Code)
Alias Name: 43320043
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/20/2005
Comments: VCA with Main Street Investment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/13/2005
Comments: The implementation report has Part A and Part B.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/25/2005
Comments: Approved RAW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/05/1989
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/03/2004
Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/03/2004
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/13/2004
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/15/1989
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/03/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/13/2005
Comments: Removal Action Certification and approval letter sent to the proponent.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

CA BOND EXP. PLAN:

Responsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: To date, the entire investigation and soil removal has been conducted by the owner, the responsible party. DHS will be issuing an order or entering into an enforceable agreement with the RP. DHS has budgeted \$220,000 for oversight of the RP's cleanup actions. DHS will recover 100 percent of its direct costs plus staff costs and overhead related to the project. The RP will continue to fund remedial investigation and cleanup actions.

Site Description: This site is the location of an ongoing tile manufacturer. It is located in an industrial area of the City of Milpitas.

Hazardous Waste Desc: Approximately 600 cubic yards of lead-contaminated soil remains onsite. Ground water contamination has not been confirmed by samples taken and analyzed to date.

Threat To Public Health & Env: The Primary threats to the public health and environment are surface water migration and subsequent direct contact. The site is fenced, and access is limited to workers only. Lead absorption by both man and animals could occur through direct contact with the contaminated soils. Lead contaminated soil may migrate offsite with draining storm water.

Site Activity Status: Site soil sampling and removal has been conducted several times. This iterative approach is ongoing. Approximately 600 cubic yards of contaminated soil remain onsite. Ground water samplings show metals in normal concentrations. The RP is studying the feasibility of capping the site for commercial use.

179
 South
 1/2-1
 0.946 mi.
 4997 ft.

TOSOH QUARTZ, INC.
2300 ZANKER ROAD, STE A
SAN JOSE, CA 95131

CA ENVIROSTOR S110494384
N/A

Relative:
Higher
Actual:
37 ft.

ENVIROSTOR:
 Name: TOSOH QUARTZ, INC.
 Address: 2300 ZANKER ROAD, STE A
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71003402
 Status: Inactive - Needs Evaluation
 Status Date: 05/09/2000
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOSOH QUARTZ, INC. (Continued)

S110494384

Funding: Not reported
 Latitude: 37.38277
 Longitude: -121.9177
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAL920212930
 Alias Type: EPA Identification Number
 Alias Name: 71003402
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Compliance Verification
 Completed Date: 05/09/2000
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**180
 NE
 1/2-1
 0.995 mi.
 5251 ft.**

**KAISER EXPERIMENTAL LAB
 1600 S. MAIN STREET
 MILPITAS, CA 95035**

**CA ENVIROSTOR U001601442
 CA CPS-SLIC N/A
 CA HIST UST
 CA CERS**

**Relative:
 Lower
 Actual:
 35 ft.**

ENVIROSTOR:
 Name: KAISER EXPERIMENTAL LAB
 Address: 1600 S. MAIN STREET
 City,State,Zip: MILPITAS, CA 95035
 Facility ID: 43730001
 Status: Refer: 1248 Local Agency
 Status Date: 08/27/2009
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0
 NPL: NO
 Regulatory Agencies: SANTA CLARA COUNTY
 Lead Agency: SANTA CLARA COUNTY
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: * Site Char & Assess Grant (CERCLA 104)
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER EXPERIMENTAL LAB (Continued)

U001601442

Funding: Not reported
Latitude: 37.40689
Longitude: -121.9028
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Laboratory Waste
Chemicals * ORGANIC LIQUIDS WITH METALS * OTHER ORGANIC SOLIDS *
OXYGENATED SOLVENTS * UNSPECIFIED OIL CONTAINING WASTE * OTHER
INORGANIC SOLID WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: KAISER REFRACTORIES (LAB DIVISION)
Alias Type: Alternate Name
Alias Name: LOINGERS AUTO CENTER
Alias Type: Alternate Name
Alias Name: CAD980637490
Alias Type: EPA Identification Number
Alias Name: 43730001
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/10/1982
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/30/1993
Comments: Additional work is required. The site is not adequately
characterized. RWQCB was working on removal of about 15 cubic yards
of contaminated soil, but there is no documentation showing this is
complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/08/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/21/2009
Comments: The County of Santa Clara notified DTSC that it intends to act as
lead agency on the investigation and cleanup of this site. DTSC had
no objections.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/30/1997
Comments: Milpitas Fire Dept. oversaw a cleanup. Residual levels below PRGs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER EXPERIMENTAL LAB (Continued)

U001601442

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 03/20/2014
Comments: The source of the arsenic contamination in near by wells is unknown. However, the Kaiser Refractories Site did not have significant arsenic contamination and background concentrations from naturally occurring soil types are not uncommon in the region. CERCLIS Non-NPL Status Change: NFRAP

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: MILPITAS SENIOR HOUSING PROJECT
Address: 1600 S. MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/20/2009
Global Id: T10000001594
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1E18K03s
Latitude: 37.4080736337525
Longitude: -121.901979446411
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 001
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Lead
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Name: BOB OLINMGER'S FOREIGN CAR CEN
Address: 1600 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010701
Facility Type: Other
Other Type: AUTO DISMANTLER
Contact Name: BOB OLINGER
Telephone: 4082634020
Owner Name: BOB E. OLINGER
Owner Address: 879 BOULDER DRIVE
Owner City,St,Zip: SAN JOSE, CA 95132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAISER EXPERIMENTAL LAB (Continued)

U001601442

Total Tanks: 0001
Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

CERS:

Name: MILPITAS SENIOR HOUSING PROJECT
Address: 1600 S. MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Site ID: 228117
CERS ID: T10000001594
CERS Description: Cleanup Program Site

Count: 2 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|----------|------------|------------------------------------|--------------------------------|-------|-------------|
| MILPITAS | S108723904 | | ON GLADDING COURT, NEAR MONTAG | 95035 | CA CDL |
| SAN JOSE | S124536855 | 1X CITY OF SAN JOSE/WATER POLLUTIO | HIGHWAY 237/COYOTE CREEK | 95035 | CA HWTS |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

| | |
|---|--|
| Date of Government Version: 04/27/2021 | Source: EPA |
| Date Data Arrived at EDR: 05/03/2021 | Telephone: N/A |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/04/2021 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 07/12/2021 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| | |
|---|--|
| Date of Government Version: 04/27/2021 | Source: EPA |
| Date Data Arrived at EDR: 05/03/2021 | Telephone: N/A |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/04/2021 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 07/12/2021 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

| | |
|---|--|
| Date of Government Version: 04/27/2021 | Source: EPA |
| Date Data Arrived at EDR: 05/03/2021 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/04/2021 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 07/26/2021 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 03/22/2021 | Source: EPA |
| Date Data Arrived at EDR: 03/23/2021 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 03/23/2021 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/05/2021 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

| | |
|---|---|
| Date of Government Version: 03/22/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 03/23/2021 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/05/2021 |
| | Data Release Frequency: Quarterly |

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/22/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 03/23/2021 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/05/2021 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/22/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 03/23/2021 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/05/2021 |
| | Data Release Frequency: Quarterly |

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

| | |
|---|---|
| Date of Government Version: 03/22/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 03/23/2021 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/05/2021 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|---|--|
| Date of Government Version: 02/09/2021 | Source: Department of the Navy |
| Date Data Arrived at EDR: 02/11/2021 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 03/22/2021 | Last EDR Contact: 05/05/2021 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: 08/23/2021 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| | |
|---|---|
| Date of Government Version: 02/22/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/23/2021 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 05/21/2021 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/06/2021 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

| | |
|---|---|
| Date of Government Version: 02/22/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/23/2021 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 05/21/2021 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/06/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: see region list |
| Date Made Active in Reports: 03/30/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Quarterly |

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 09/07/2004 | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004 | Telephone: 213-576-6710 |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 12/19/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

| | |
|---|--|
| Date of Government Version: 05/19/2003 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/19/2003 | Telephone: 805-542-4786 |
| Date Made Active in Reports: 06/02/2003 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 10/31/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

| | |
|---|--|
| Date of Government Version: 09/30/2004 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-622-2433 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: No Update Planned |

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|---|
| Date of Government Version: 02/01/2001 | Source: California Regional Water Quality Control Board North Coast (1) |
| Date Data Arrived at EDR: 02/28/2001 | Telephone: 707-570-3769 |
| Date Made Active in Reports: 03/29/2001 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

| | |
|---|---|
| Date of Government Version: 06/07/2005 | Source: California Regional Water Quality Control Board Victorville Branch Office (6) |
| Date Data Arrived at EDR: 06/07/2005 | Telephone: 760-241-7365 |
| Date Made Active in Reports: 06/29/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

| | |
|---|---|
| Date of Government Version: 10/01/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| | |
|---|--|
| Date of Government Version: 10/09/2020 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 09/30/2020 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/22/2020 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|---|--|
| Date of Government Version: 10/02/2020 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/18/2020 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

| | |
|---|--|
| Date of Government Version: 10/01/2020 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

| | |
|---|--|
| Date of Government Version: 04/08/2020 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 03/30/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

| | |
|---|---|
| Date of Government Version: 03/05/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 04/01/2021 | Last EDR Contact: 06/04/2021 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 03/30/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| | |
|---|--|
| Date of Government Version: 07/06/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 06/08/2021 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 09/27/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/09/2020 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| | |
|---|--|
| Date of Government Version: 10/02/2020 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/18/2020 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 11/12/2020 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

| | |
|---|--|
| Date of Government Version: 04/08/2020 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/01/2020 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/01/2020 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 09/30/2020 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/22/2020 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/07/2020 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

| | |
|---|--|
| Date of Government Version: 07/27/2015 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 09/29/2015 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 03/22/2021 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 07/05/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

| | |
|---|--|
| Date of Government Version: 03/20/2008 | Source: EPA, Region 7 |
| Date Data Arrived at EDR: 04/22/2008 | Telephone: 913-551-7365 |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/20/2009 |
| | Data Release Frequency: Varies |

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

| | |
|---|--|
| Date of Government Version: 01/25/2021 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/26/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/13/2021 | Last EDR Contact: 04/23/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 08/09/2021 |
| | Data Release Frequency: Quarterly |

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

| | |
|---|---|
| Date of Government Version: 03/22/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/23/2021 | Telephone: 916-323-7905 |
| Date Made Active in Reports: 06/10/2021 | Last EDR Contact: 03/23/2021 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 07/05/2021 |
| | Data Release Frequency: Quarterly |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

| | |
|---|---|
| Date of Government Version: 03/15/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/16/2021 | Telephone: 202-566-2777 |
| Date Made Active in Reports: 06/10/2021 | Last EDR Contact: 06/10/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/27/2021 |
| | Data Release Frequency: Semi-Annually |

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

| | |
|---|---|
| Date of Government Version: 12/07/2020 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 12/09/2020 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 03/02/2021 | Last EDR Contact: 05/22/2021 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 09/06/2021 |
| | Data Release Frequency: No Update Planned |

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

| | |
|---|---|
| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

| | |
|---|--|
| Date of Government Version: 01/25/2021 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/26/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/13/2021 | Last EDR Contact: 04/23/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 08/09/2021 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

| | |
|---|--|
| Date of Government Version: 12/31/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/20/2021 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 04/08/2021 | Last EDR Contact: 04/14/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 07/19/2021 |
| | Data Release Frequency: Varies |

CERS HAZ WASTE: CERS HAZ WASTE

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

| | |
|---|--|
| Date of Government Version: 01/20/2021 | Source: CalEPA |
| Date Data Arrived at EDR: 01/20/2021 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 04/08/2021 | Last EDR Contact: 04/20/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Quarterly |

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

| | |
|---|--|
| Date of Government Version: 01/20/2021 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 01/20/2021 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 04/08/2021 | Last EDR Contact: 04/20/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Quarterly |

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

| | |
|---|--|
| Date of Government Version: 10/31/1994 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/05/1995 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 09/29/1995 | Last EDR Contact: 12/28/1998 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

| | |
|---|--|
| Date of Government Version: 03/01/2021 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 03/03/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/20/2021 | Last EDR Contact: 05/25/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 09/13/2021 |
| | Data Release Frequency: Varies |

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

| | |
|---|---|
| Date of Government Version: 04/27/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/03/2021 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/04/2021 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 07/12/2021 |
| | Data Release Frequency: Semi-Annually |

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

| | |
|---|--|
| Date of Government Version: 03/02/2021 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 03/03/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 05/28/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 09/13/2021 |
| | Data Release Frequency: Semi-Annually |

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|---|---|
| Date of Government Version: 12/16/2020 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 12/17/2020 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 03/24/2021 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 07/05/2021 |
| | Data Release Frequency: Quarterly |

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

| | |
|---|--|
| Date of Government Version: 12/31/2020 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 01/20/2021 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 04/08/2021 | Last EDR Contact: 04/20/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 03/31/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 03/31/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Quarterly |

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

| | |
|---|---|
| Date of Government Version: 06/06/2012 | Source: FirstSearch |
| Date Data Arrived at EDR: 01/03/2013 | Telephone: N/A |
| Date Made Active in Reports: 02/22/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

| | |
|---|---|
| Date of Government Version: 08/30/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014 | Telephone: 617-520-3000 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 04/30/2021 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 08/16/2021 |
| | Data Release Frequency: Quarterly |

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

| | |
|---|---|
| Date of Government Version: 09/30/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/08/2018 | Telephone: 703-308-4044 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 05/07/2021 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 08/16/2021 |
| | Data Release Frequency: Varies |

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

| | |
|---|--|
| Date of Government Version: 12/31/2016 | Source: EPA |
| Date Data Arrived at EDR: 06/17/2020 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 09/10/2020 | Last EDR Contact: 03/19/2021 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 06/28/2021 |
| | Data Release Frequency: Every 4 Years |

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: EPA |
| Date Data Arrived at EDR: 08/14/2020 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 11/04/2020 | Last EDR Contact: 05/17/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 08/30/2021 |
| | Data Release Frequency: Annually |

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

| | |
|---|--|
| Date of Government Version: 01/20/2021 | Source: EPA |
| Date Data Arrived at EDR: 01/21/2021 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 03/22/2021 | Last EDR Contact: 04/20/2021 |
| Number of Days to Update: 60 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

| | |
|---|--|
| Date of Government Version: 04/27/2021 | Source: EPA |
| Date Data Arrived at EDR: 05/03/2021 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/04/2021 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 09/13/2021 |
| | Data Release Frequency: Annually |

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

| | |
|---|---|
| Date of Government Version: 01/22/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/18/2021 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 05/11/2021 | Last EDR Contact: 04/19/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

| | |
|---|---|
| Date of Government Version: 04/17/1995 | Source: EPA |
| Date Data Arrived at EDR: 07/03/1995 | Telephone: 202-564-4104 |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/01/2008 |
| | Data Release Frequency: No Update Planned |

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 12/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 01/14/2021 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 03/05/2021 | Last EDR Contact: 06/04/2021 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 08/16/2021 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 11/19/2020 | Source: EPA |
| Date Data Arrived at EDR: 01/08/2021 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 03/22/2021 | Last EDR Contact: 04/09/2021 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 07/19/2021 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 03/31/2021 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 07/19/2021 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|--|
| Date of Government Version: 03/08/2021 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 03/11/2021 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 05/11/2021 | Last EDR Contact: 04/16/2021 |
| Number of Days to Update: 61 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Quarterly |

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

| | |
|---|--|
| Date of Government Version: 12/31/2019 | Source: Department of Energy |
| Date Data Arrived at EDR: 12/01/2020 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 02/09/2021 | Last EDR Contact: 05/27/2021 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 09/13/2021 |
| | Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| | |
|---|---|
| Date of Government Version: 01/12/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 05/27/2021 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 09/13/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| | |
|---|---|
| Date of Government Version: 09/13/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/07/2021 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 08/16/2021 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

| | |
|---|---|
| Date of Government Version: 07/01/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 03/25/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 07/12/2021 |
| | Data Release Frequency: Quarterly |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2008 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

| | |
|---|---|
| Date of Government Version: 01/02/2020 | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 01/28/2020 | Telephone: 202-366-4595 |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 04/27/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 08/09/2021 |
| | Data Release Frequency: Quarterly |

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

| | |
|---|--|
| Date of Government Version: 04/14/2011 | Source: USGS |
| Date Data Arrived at EDR: 06/08/2011 | Telephone: 703-648-7709 |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 05/27/2021 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 09/06/2021 |
| | Data Release Frequency: Varies |

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

| | |
|---|--|
| Date of Government Version: 12/11/2020 | Source: Department of Interior |
| Date Data Arrived at EDR: 12/11/2020 | Telephone: 202-208-2609 |
| Date Made Active in Reports: 03/02/2021 | Last EDR Contact: 06/02/2021 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Quarterly |

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

| | |
|---|--|
| Date of Government Version: 02/03/2021 | Source: EPA |
| Date Data Arrived at EDR: 03/03/2021 | Telephone: (415) 947-8000 |
| Date Made Active in Reports: 04/05/2021 | Last EDR Contact: 05/18/2021 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 09/13/2021 |
| | Data Release Frequency: Quarterly |

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Department of Defense |
| Date Data Arrived at EDR: 07/02/2020 | Telephone: 703-704-1564 |
| Date Made Active in Reports: 09/17/2020 | Last EDR Contact: 04/13/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 07/26/2021 |
| | Data Release Frequency: Varies |

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

| | |
|---|---|
| Date of Government Version: 01/02/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/08/2021 | Telephone: 202-564-2280 |
| Date Made Active in Reports: 03/22/2021 | Last EDR Contact: 04/06/2021 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 07/19/2021 |
| | Data Release Frequency: Quarterly |

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021
Date Data Arrived at EDR: 02/25/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/07/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

| | |
|---|--|
| Date of Government Version: 11/19/2019 | Source: RWQCB, Central Valley Region |
| Date Data Arrived at EDR: 01/07/2020 | Telephone: 559-445-5577 |
| Date Made Active in Reports: 03/09/2020 | Last EDR Contact: 04/09/2021 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/19/2021 |
| | Data Release Frequency: Varies |

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/14/2021 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 08/30/2021 |
| | Data Release Frequency: No Update Planned |

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

| | |
|---|---|
| Date of Government Version: 07/03/2009 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 03/19/2021 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 07/05/2021 |
| | Data Release Frequency: No Update Planned |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 03/30/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

PROJECT: Project Sites (GEOTRACKER)

Projects sites

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 03/30/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

| | |
|---|---|
| Date of Government Version: 03/09/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 916-341-5810 |
| Date Made Active in Reports: 03/31/2021 | Last EDR Contact: 06/07/2021 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

| | |
|---|---|
| Date of Government Version: 11/30/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/01/2020 | Telephone: 866-794-4977 |
| Date Made Active in Reports: 02/12/2021 | Last EDR Contact: 05/19/2021 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 09/13/2021 |
| | Data Release Frequency: Varies |

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

| | |
|---|--|
| Date of Government Version: 01/20/2021 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 01/20/2021 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 04/08/2021 | Last EDR Contact: 04/20/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 03/30/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 03/30/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 03/30/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 03/30/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

| | |
|---|---|
| Date of Government Version: 03/08/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 03/30/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

| | |
|---|--|
| Date of Government Version: 07/14/2011 | Source: EPA, Office of Water |
| Date Data Arrived at EDR: 08/05/2011 | Telephone: 202-564-2496 |
| Date Made Active in Reports: 09/29/2011 | Last EDR Contact: 03/31/2021 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 07/19/2021 |
| | Data Release Frequency: Semi-Annually |

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

| | |
|---|--|
| Date of Government Version: 11/05/2014 | Source: EPA |
| Date Data Arrived at EDR: 01/06/2015 | Telephone: 202-564-2496 |
| Date Made Active in Reports: 05/06/2015 | Last EDR Contact: 03/31/2021 |
| Number of Days to Update: 120 | Next Scheduled EDR Contact: 07/19/2021 |
| | Data Release Frequency: Semi-Annually |

PCS ENF: Enforcement data

No description is available for this data

| | |
|---|--|
| Date of Government Version: 12/31/2014 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2015 | Telephone: 202-564-2497 |
| Date Made Active in Reports: 03/06/2015 | Last EDR Contact: 03/31/2021 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 07/19/2021 |
| | Data Release Frequency: Varies |

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

| | |
|---|--|
| Date of Government Version: 04/06/2018 | Source: USGS |
| Date Data Arrived at EDR: 10/21/2019 | Telephone: 703-648-6533 |
| Date Made Active in Reports: 10/24/2019 | Last EDR Contact: 05/27/2021 |
| Number of Days to Update: 3 | Next Scheduled EDR Contact: 09/06/2021 |
| | Data Release Frequency: Varies |

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

| | |
|---|--|
| Date of Government Version: 04/08/2021 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/09/2021 | Telephone: 916-324-2444 |
| Date Made Active in Reports: 04/20/2021 | Last EDR Contact: 04/05/2021 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 07/19/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 77

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

| | |
|---|---|
| Date of Government Version: 02/04/2021 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 04/16/2021 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 04/21/2021 | Last EDR Contact: 04/16/2021 |
| Number of Days to Update: 5 | Next Scheduled EDR Contact: 07/26/2021 |
| | Data Release Frequency: No Update Planned |

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/25/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 03/26/2021 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 07/05/2021 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/25/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 03/26/2021 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 07/05/2021 |
| | Data Release Frequency: Varies |

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

| | |
|---|--|
| Date of Government Version: 10/19/2020 | Source: Community Health Services |
| Date Data Arrived at EDR: 01/12/2021 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 03/26/2021 | Last EDR Contact: 04/16/2021 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 07/26/2021 |
| | Data Release Frequency: Annually |

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 04/07/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/26/2021 |
| | Data Release Frequency: No Update Planned |

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

| | |
|---|--|
| Date of Government Version: 04/22/2019 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 04/14/2021 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 09/11/2020 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 10/07/2020 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 12/23/2020 | Last EDR Contact: 04/23/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

| | |
|---|--|
| Date of Government Version: 08/10/2020 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 05/12/2021 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/30/2021 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 03/25/2021 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 07/12/2021 |
| | Data Release Frequency: Semi-Annually |

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

| | |
|---|--|
| Date of Government Version: 12/21/2020 | Source: Department of Public Health |
| Date Data Arrived at EDR: 12/21/2020 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 03/10/2021 | Last EDR Contact: 05/18/2021 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 09/06/2021 |
| | Data Release Frequency: Annually |

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

| | |
|---|--|
| Date of Government Version: 02/04/2021 | Source: Merced County Environmental Health |
| Date Data Arrived at EDR: 02/09/2021 | Telephone: 209-381-1094 |
| Date Made Active in Reports: 02/18/2021 | Last EDR Contact: 05/12/2021 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 08/30/2021 |
| | Data Release Frequency: Varies |

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 78

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/26/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

| | |
|---|--|
| Date of Government Version: 12/28/2020 | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 01/29/2021 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 04/22/2021 | Last EDR Contact: 04/19/2021 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Quarterly |

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

| | |
|---|---|
| Date of Government Version: 12/01/2011 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 12/01/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 03/25/2021 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 07/12/2021 |
| | Data Release Frequency: No Update Planned |

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|---|
| Date of Government Version: 05/29/2008 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/24/2008 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 05/05/2021 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 08/23/2021 |
| | Data Release Frequency: No Update Planned |

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

| | |
|---|---|
| Date of Government Version: 03/29/2021 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 04/21/2021 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 04/23/2021 | Last EDR Contact: 04/19/2021 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 08/02/2021 |
| | Data Release Frequency: Quarterly |

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

| | |
|---|--|
| Date of Government Version: 03/01/2021 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 03/09/2021 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 03/31/2021 | Last EDR Contact: 06/04/2021 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 12/21/2020 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 12/23/2020 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 01/04/2021 | Last EDR Contact: 03/26/2021 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 07/12/2021 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/24/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HANOVER NORTH SAN JOSE
MONTAGUE EXPY & SEELY AVE
SAN JOSE, CA 95134

TARGET PROPERTY COORDINATES

| | |
|-------------------------------|-----------------------------|
| Latitude (North): | 37.398197 - 37° 23' 53.51" |
| Longitude (West): | 121.917789 - 121° 55' 4.04" |
| Universal Tranverse Mercator: | Zone 10 |
| UTM X (Meters): | 595790.3 |
| UTM Y (Meters): | 4139392.5 |
| Elevation: | 36 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|----------------------|
| Target Property Map: | 5640070 MILPITAS, CA |
| Version Date: | 2012 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

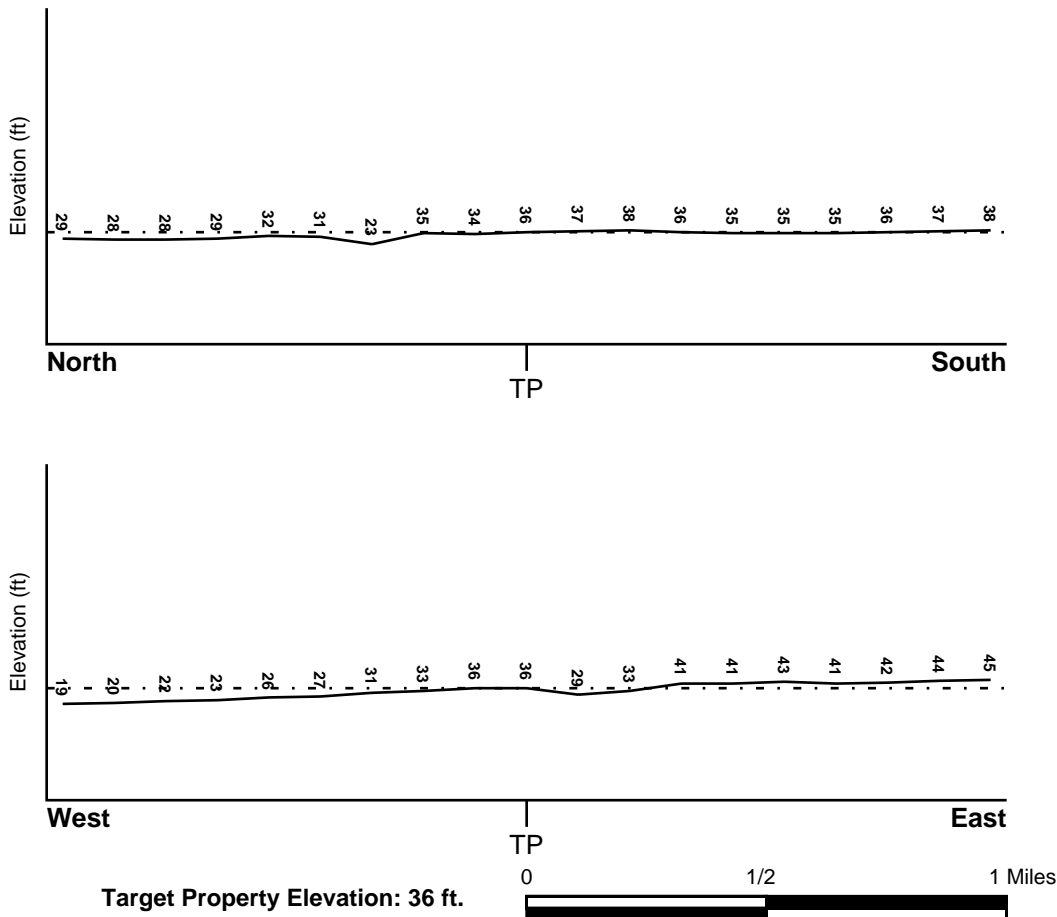
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
|---|-------------------------|
| 06085C0068J | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06085C0066J | FEMA FIRM Flood data |
| 06085C0067J | FEMA FIRM Flood data |
| 06085C0069H | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
|------------------------------------|--|
| MILPITAS | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

| | |
|-----------------------------|--|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/4 - 1/2 Mile South |
| Site Name: | San Jose Graphics |
| Site EPA ID Number: | CAD044869469 |
| Groundwater Flow Direction: | North |
| Measured Depth to Water: | 11 feet to 22 feet. |
| Hydraulic Connection: | A silty clay aquitard separates the surficial and lower aquifers. This aquitard is not continuous within 1.75 miles of the site. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s) |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|---------------------------|------------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Permeability Rate (in/hr) | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.30 Min: 5.60 |
| 2 | 9 inches | 41 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |
| 3 | 41 inches | 76 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|--------------------|
| B4 | USGS40000182942 | 1/4 - 1/2 Mile NNW |
| V140 | USGS40000182971 | 1/2 - 1 Mile NW |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---------------------|---------|------------------|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|----------------------|
| 1 | CADWR8000034387 | 1/8 - 1/4 Mile SE |
| A2 | CAEDF0000050335 | 1/8 - 1/4 Mile ESE |
| B3 | CAUSGSN00006550 | 1/4 - 1/2 Mile NNW |
| B5 | 6848 | 1/4 - 1/2 Mile North |
| C6 | CADWR0000027041 | 1/4 - 1/2 Mile SE |
| A7 | CAEDF0000122362 | 1/4 - 1/2 Mile ESE |
| B8 | CADDW0000015037 | 1/4 - 1/2 Mile North |
| B9 | CALLNL000001021 | 1/4 - 1/2 Mile North |
| C10 | CAEDF0000045996 | 1/4 - 1/2 Mile ESE |
| C11 | CAEDF0000043019 | 1/4 - 1/2 Mile SE |
| D12 | CAEDF0000111697 | 1/4 - 1/2 Mile ESE |
| D13 | CAEDF0000034253 | 1/4 - 1/2 Mile ESE |
| E14 | CAUSGSN00004756 | 1/4 - 1/2 Mile NNW |
| E15 | CAUSGS000002220 | 1/4 - 1/2 Mile NNW |
| D16 | CAEDF0000037569 | 1/4 - 1/2 Mile SE |
| D17 | CAEDF0000016432 | 1/4 - 1/2 Mile ESE |
| 18 | 6847 | 1/4 - 1/2 Mile NNW |
| E19 | CADDW0000001174 | 1/4 - 1/2 Mile NNW |
| D20 | CAEDF0000068071 | 1/4 - 1/2 Mile ESE |
| D21 | CAEDF0000055900 | 1/4 - 1/2 Mile ESE |
| D22 | CAEDF0000019588 | 1/4 - 1/2 Mile SE |
| F23 | CAEDF0000029630 | 1/4 - 1/2 Mile SE |
| D24 | CAEDF0000126996 | 1/4 - 1/2 Mile ESE |
| D25 | CAEDF0000091383 | 1/4 - 1/2 Mile ESE |
| D26 | CAEDF0000007752 | 1/4 - 1/2 Mile ESE |
| D27 | CAEDF0000142030 | 1/4 - 1/2 Mile ESE |
| G28 | CAEDF0000057726 | 1/4 - 1/2 Mile ESE |
| G29 | CAEDF0000114683 | 1/4 - 1/2 Mile ESE |
| F30 | CAEDF0000085114 | 1/4 - 1/2 Mile ESE |
| G31 | CAEDF0000047093 | 1/4 - 1/2 Mile ESE |
| F32 | CAEDF0000090801 | 1/4 - 1/2 Mile SE |
| F33 | CAEDF0000011792 | 1/4 - 1/2 Mile SE |
| G34 | CAEDF0000124614 | 1/4 - 1/2 Mile ESE |
| G35 | CAEDF0000009909 | 1/4 - 1/2 Mile ESE |
| H36 | CAEDF0000125708 | 1/2 - 1 Mile ESE |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| I37 | CADWR0000036368 | 1/2 - 1 Mile West |
| J38 | CAEDF0000070118 | 1/2 - 1 Mile SE |
| I39 | CADDW0000022856 | 1/2 - 1 Mile West |
| H40 | CAEDF0000057591 | 1/2 - 1 Mile ESE |
| K41 | CAEDF0000089778 | 1/2 - 1 Mile South |
| K42 | CAEDF0000053580 | 1/2 - 1 Mile South |
| I43 | 6849 | 1/2 - 1 Mile West |
| L44 | CAEDF0000038408 | 1/2 - 1 Mile ESE |
| L45 | CAEDF0000011270 | 1/2 - 1 Mile ESE |
| L46 | CAEDF0000091629 | 1/2 - 1 Mile ESE |
| K47 | CAEDF0000117811 | 1/2 - 1 Mile SSE |
| K48 | CAEDF0000098383 | 1/2 - 1 Mile SSE |
| L49 | CAEDF0000082502 | 1/2 - 1 Mile ESE |
| M50 | CAEDF0000122620 | 1/2 - 1 Mile SSE |
| L51 | CAEDF0000099509 | 1/2 - 1 Mile ESE |
| L52 | CAEDF0000018430 | 1/2 - 1 Mile ESE |
| K53 | CAEDF0000089429 | 1/2 - 1 Mile South |
| M54 | CAEDF0000098645 | 1/2 - 1 Mile SSE |
| K55 | CAEDF0000014609 | 1/2 - 1 Mile South |
| 56 | CADWR0000016024 | 1/2 - 1 Mile NNW |
| L57 | CAEDF0000126051 | 1/2 - 1 Mile ESE |
| M58 | CAEDF0000061205 | 1/2 - 1 Mile SSE |
| J59 | CAEDF0000061449 | 1/2 - 1 Mile SE |
| J60 | CAEDF0000044367 | 1/2 - 1 Mile SE |
| J61 | CAEDF0000091455 | 1/2 - 1 Mile SE |
| N62 | CAEDF0000088204 | 1/2 - 1 Mile SSE |
| N63 | CAEDF0000143579 | 1/2 - 1 Mile SSE |
| N64 | CAEDF0000124485 | 1/2 - 1 Mile South |
| 65 | CAEDF0000072414 | 1/2 - 1 Mile South |
| O66 | CAEDF0000104702 | 1/2 - 1 Mile SSE |
| P67 | CAEDF0000051721 | 1/2 - 1 Mile ESE |
| P68 | CAEDF0000005744 | 1/2 - 1 Mile ESE |
| P69 | CAEDF0000082754 | 1/2 - 1 Mile ESE |
| N70 | CAEDF0000072022 | 1/2 - 1 Mile South |
| P71 | CAEDF0000134252 | 1/2 - 1 Mile ESE |
| N72 | CAEDF0000061542 | 1/2 - 1 Mile SSE |
| N73 | CAEDF0000014124 | 1/2 - 1 Mile SSE |
| N74 | CAEDF0000074623 | 1/2 - 1 Mile SSE |
| L75 | CAEDF0000133322 | 1/2 - 1 Mile ESE |
| N76 | CAEDF0000102598 | 1/2 - 1 Mile SSE |
| O77 | CAEDF0000069059 | 1/2 - 1 Mile SE |
| N78 | CAEDF0000047461 | 1/2 - 1 Mile South |
| P79 | CAEDF0000132007 | 1/2 - 1 Mile ESE |
| M80 | CAEDF0000086505 | 1/2 - 1 Mile SSE |
| N81 | CAEDF0000112232 | 1/2 - 1 Mile South |
| N82 | CAEDF0000060638 | 1/2 - 1 Mile South |
| N83 | CAEDF0000017076 | 1/2 - 1 Mile South |
| N84 | CAEDF0000122284 | 1/2 - 1 Mile South |
| N85 | CAEDF0000101730 | 1/2 - 1 Mile SSE |
| N86 | CAEDF0000106458 | 1/2 - 1 Mile South |
| O87 | CAEDF0000010728 | 1/2 - 1 Mile SSE |
| N88 | CAEDF0000075180 | 1/2 - 1 Mile South |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

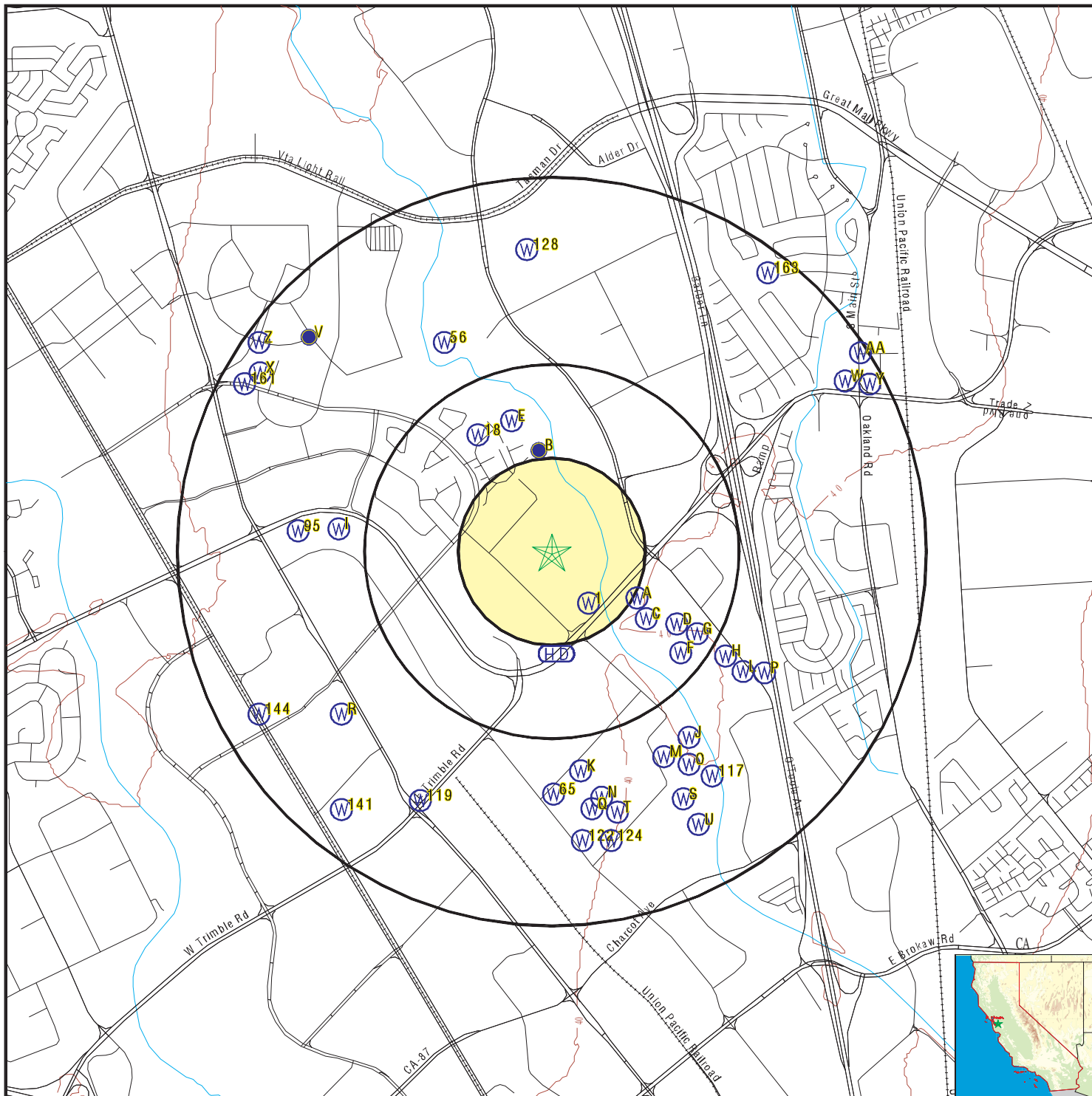
| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| N89 | CAEDF0000006788 | 1/2 - 1 Mile South |
| O90 | CAEDF0000088743 | 1/2 - 1 Mile SSE |
| O91 | CAEDF0000119754 | 1/2 - 1 Mile SSE |
| N92 | CAEDF0000114888 | 1/2 - 1 Mile SSE |
| N93 | CAEDF0000137376 | 1/2 - 1 Mile South |
| N94 | CAEDF0000006133 | 1/2 - 1 Mile South |
| 95 | CADDW0000001931 | 1/2 - 1 Mile West |
| N96 | CAEDF0000104743 | 1/2 - 1 Mile South |
| O97 | CAEDF0000124545 | 1/2 - 1 Mile SE |
| Q98 | CAEDF0000031988 | 1/2 - 1 Mile South |
| N99 | CAEDF0000068610 | 1/2 - 1 Mile SSE |
| O100 | CAEDF0000094398 | 1/2 - 1 Mile SE |
| N101 | CAEDF0000128156 | 1/2 - 1 Mile South |
| N102 | CAEDF0000063016 | 1/2 - 1 Mile South |
| N103 | CAEDF0000126414 | 1/2 - 1 Mile SSE |
| N104 | CAEDF0000101642 | 1/2 - 1 Mile SSE |
| Q105 | CAEDF0000089367 | 1/2 - 1 Mile South |
| O106 | CAEDF0000105525 | 1/2 - 1 Mile SE |
| O107 | CAEDF0000116720 | 1/2 - 1 Mile SE |
| N108 | CAEDF0000048613 | 1/2 - 1 Mile SSE |
| N109 | CAEDF0000042369 | 1/2 - 1 Mile SSE |
| R110 | CADWR0000024665 | 1/2 - 1 Mile SW |
| R111 | CADWR0000019979 | 1/2 - 1 Mile SW |
| S112 | CAEDF0000089573 | 1/2 - 1 Mile SSE |
| Q113 | CAEDF0000005641 | 1/2 - 1 Mile SSE |
| S114 | CAEDF0000004127 | 1/2 - 1 Mile SSE |
| T115 | CAEDF0000131222 | 1/2 - 1 Mile SSE |
| T116 | CAEDF0000098518 | 1/2 - 1 Mile SSE |
| 117 | CAEDF0000066642 | 1/2 - 1 Mile SE |
| S118 | CAEDF0000067516 | 1/2 - 1 Mile SSE |
| 119 | 6851 | 1/2 - 1 Mile SSW |
| S120 | CALLNL000001075 | 1/2 - 1 Mile SSE |
| S121 | CAEDF0000052145 | 1/2 - 1 Mile SSE |
| 122 | CAEDF0000005091 | 1/2 - 1 Mile South |
| S123 | CALLNL000000893 | 1/2 - 1 Mile SSE |
| 124 | CAEDF0000070249 | 1/2 - 1 Mile SSE |
| U125 | CADDW0000016473 | 1/2 - 1 Mile SSE |
| U126 | CAPFAS000000634 | 1/2 - 1 Mile SSE |
| U127 | CAEDF0000069106 | 1/2 - 1 Mile SSE |
| 128 | CADWR0000005158 | 1/2 - 1 Mile North |
| U129 | CADDW0000009945 | 1/2 - 1 Mile SSE |
| U130 | CADDW0000012217 | 1/2 - 1 Mile SSE |
| U131 | CAPFAS000000952 | 1/2 - 1 Mile SSE |
| V132 | CALLNL000000465 | 1/2 - 1 Mile NW |
| W133 | 6832 | 1/2 - 1 Mile ENE |
| U134 | CADDW0000021101 | 1/2 - 1 Mile SSE |
| U135 | CAPFAS000001127 | 1/2 - 1 Mile SSE |
| V136 | CADDW0000019645 | 1/2 - 1 Mile NW |
| V137 | CAUSGSN00005359 | 1/2 - 1 Mile NW |
| W138 | CAEDF0000066807 | 1/2 - 1 Mile ENE |
| V139 | 6842 | 1/2 - 1 Mile NW |
| 141 | CADWR0000025955 | 1/2 - 1 Mile SW |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| X142 | CAEDF0000047810 | 1/2 - 1 Mile WNW |
| W143 | CAEDF0000081376 | 1/2 - 1 Mile ENE |
| 144 | CADWR0000017563 | 1/2 - 1 Mile WSW |
| W145 | CAEDF0000011016 | 1/2 - 1 Mile ENE |
| X146 | CAEDF0000018305 | 1/2 - 1 Mile WNW |
| W147 | CAEDF0000023478 | 1/2 - 1 Mile ENE |
| X148 | CAEDF0000038802 | 1/2 - 1 Mile WNW |
| X149 | CAEDF0000104747 | 1/2 - 1 Mile WNW |
| W150 | CAEDF0000022086 | 1/2 - 1 Mile ENE |
| W151 | CAEDF0000114660 | 1/2 - 1 Mile ENE |
| X152 | CAEDF0000074625 | 1/2 - 1 Mile WNW |
| X153 | CAEDF0000005993 | 1/2 - 1 Mile WNW |
| W154 | CAEDF0000122171 | 1/2 - 1 Mile ENE |
| W155 | CAEDF0000066527 | 1/2 - 1 Mile ENE |
| W156 | CAEDF0000009390 | 1/2 - 1 Mile ENE |
| W157 | CAEDF0000014916 | 1/2 - 1 Mile ENE |
| W158 | CAEDF0000033477 | 1/2 - 1 Mile ENE |
| X159 | CAEDF0000068510 | 1/2 - 1 Mile WNW |
| W160 | CAEDF0000103617 | 1/2 - 1 Mile ENE |
| 161 | CAEDF0000049996 | 1/2 - 1 Mile WNW |
| X162 | CAEDF0000046112 | 1/2 - 1 Mile WNW |
| 163 | CADDW0000016336 | 1/2 - 1 Mile NE |
| Y164 | CAEDF0000070266 | 1/2 - 1 Mile ENE |
| Y165 | CAEDF0000081136 | 1/2 - 1 Mile ENE |
| Y166 | CAEDF0000121219 | 1/2 - 1 Mile ENE |
| Y167 | CAEDF0000076277 | 1/2 - 1 Mile ENE |
| Z168 | CADWR0000025741 | 1/2 - 1 Mile NW |
| Z169 | CADWR0000004538 | 1/2 - 1 Mile NW |
| Y170 | CAEDF0000070763 | 1/2 - 1 Mile ENE |
| Y171 | CAEDF0000042721 | 1/2 - 1 Mile ENE |
| Y172 | CAEDF0000016742 | 1/2 - 1 Mile ENE |
| AA173 | CAEDF0000032815 | 1/2 - 1 Mile NE |
| Y174 | CAEDF0000107882 | 1/2 - 1 Mile ENE |
| Y175 | CAEDF0000108998 | 1/2 - 1 Mile ENE |
| AA176 | CAEDF0000120021 | 1/2 - 1 Mile ENE |

PHYSICAL SETTING SOURCE MAP - 06538072.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Hanover North San Jose
 ADDRESS: Montague Expy & Seely Ave
 San Jose CA 95134
 LAT/LONG: 37.398197 / 121.917789

CLIENT: Engeo Inc.
 CONTACT: Jennifer Knipper
 INQUIRY #: 06538072.2r
 DATE: June 15, 2021 4:53 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SE
1/8 - 1/4 Mile
Lower

CA WELLS CADWR8000034387

| | | | |
|---------------|---------------|------------------------|--------------|
| State Well #: | 06S01W24H015M | Station ID: | 47598 |
| Well Name: | 06S01W24H015 | Well Use: | Observation |
| Well Type: | Single Well | Well Depth: | 227 |
| Basin Name: | Santa Clara | Well Completion Rpt #: | Not Reported |

A2
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000050335

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-30 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-30 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-30&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-30 | | |

B3
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00006550

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | USGS-372407121550801 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-372407121550801 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372407121550801&store_num= | | |
| GeoTracker Data: | Not Reported | | |

B4
NNW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000182942

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 006S001W24B005M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19830816 | Well Depth: | 630 |
| Well Depth Units: | ft | Well Hole Depth: | 660 |
| Well Hole Depth Units: | ft | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

B5
North
1/4 - 1/2 Mile
Lower

CA WELLS 6848

| | | | |
|-------------|--------------|-------------|-----------------------|
| Seq: | 6848 | Prim sta c: | 06S/01W-24B05 M |
| Frds no: | 4310019002 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310019 | Water type: | G |
| Source nam: | WELL 01 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372408.0 | Longitude: | 1215503.0 |
| Precision: | 3 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|-------------|----------------------|-------------|-------------------------------|
| System no: | 4310019 | System nam: | City Of San Jose - Nsj/Alviso |
| Hqname: | SAN JOSE MUN WTR SYS | Address: | 3025 TUERS RD. |
| City: | SAN JOSE | State: | CA |
| Zip: | 95121 | Zip ext: | Not Reported |
| Pop serv: | 4300 | Connection: | 1221 |
| Area serve: | SAN JOSE ALVISO | | |

| | | | |
|--------------|-------------------|---------------|-------|
| Sample date: | 20-NOV-17 | Finding: | 1.76 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|----------------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 3.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 190. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 6.1 |
| Chemical: | SELENIUM | Report units: | UG/L |
| Dir: | 5. | | |

| | | | |
|--------------|--------------------------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 3.2 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|----------------------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 830. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |

| | | | |
|--------------|----------------|---------------|--------------|
| Sample date: | 20-NOV-17 | Finding: | 7.66 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |

| | | | |
|--------------|-----------------------------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 300. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |

| | | | |
|--------------|------------------------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 370. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 20-NOV-17 | Finding: | 381. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 94. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 36. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 33. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 1.9 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 40. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 76. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 20-NOV-17 | Finding: | 47. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dir: | 20. | | |
| Sample date: | 20-NOV-17 | Finding: | 490. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 0.48 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 20-NOV-17 | Finding: | 12.51 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 1.6 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 830. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |

**C6
SE
1/4 - 1/2 Mile
Higher**

CA WELLS CADWR0000027041

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01E19M011M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01E19M011M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01E19M011M&store_num= | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

A7
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000122362

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-29 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-29 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-29&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-29 | | |

B8
North
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000015037

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 4310019-002 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 01 - STANDBY | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-002&store_num= | | |
| GeoTracker Data: | Not Reported | | |

B9
North
1/4 - 1/2 Mile
Lower

CA WELLS CALLNL000001021

| | | | |
|---------------------------|--|--------------------|--------------|
| Well ID: | 101074 | Well Type: | MUNICIPAL |
| Source: | Lawrence Livermore National Laboratory | | |
| Other Name: | 06S/01W-24B05 M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | Not Reported | | |
| GeoTracker Data: | Not Reported | | |

| | | | |
|-----------|----------------------|----------|------------|
| Chemical: | Tritium (Hydrogen 3) | Results: | 11.61 |
| Units: | pCi/L | Date: | 01/11/2002 |

| | | | |
|-----------|-------------------|----------|--------------|
| Chemical: | Helium-3/Helium-4 | Results: | .00000180438 |
| Units: | atom ratio | Date: | 03/14/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Helium-4 | Results: | .000000174637 |
| Units: | cm3STP/g | Date: | 03/14/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Krypton | Results: | .000000110185 |
| Units: | cm3STP/g | Date: | 03/14/2002 |

| | | | |
|-----------|-------|----------|----------------|
| Chemical: | Xenon | Results: | .0000000143183 |
|-----------|-------|----------|----------------|

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------|----------|----------|---------------|
| Units: | cm3STP/g | Date: | 03/14/2002 |
| Chemical: | Neon | Results: | .000000647968 |
| Units: | cm3STP/g | Date: | 03/14/2002 |
| Chemical: | Argon | Results: | .000610013 |
| Units: | cm3STP/g | Date: | 03/14/2002 |

**C10
ESE
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000045996

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-28 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-28 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-28&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-28 | | |

**C11
SE
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000043019

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-26 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-26 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-26&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-26 | | |

**D12
ESE
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000111697

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-27 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-27 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-27&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-27 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D13
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000034253

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-22 | | |

E14
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00004756

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | USGS-372400121550001 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-372400121550001 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372400121550001&store_num= | | |
| GeoTracker Data: | Not Reported | | |

E15
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGS000002220

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | SF-17 | Well Type: | MUNICIPAL |
| Source: | United States Geological Survey | | |
| Other Name: | SF-17 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=Sf-17&store_num= | | |
| GeoTracker Data: | Not Reported | | |

D16
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000037569

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-18 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-18 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-18&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-18 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D17
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000016432

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-21 | | |

18
NNW
1/4 - 1/2 Mile
Lower

CA WELLS 6847

| | | | |
|--------------|-------------------------------|---------------|-------------------------------|
| Seq: | 6847 | Prim sta c: | 06S/01W-24B04 M |
| Frds no: | 4310019003 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310019 | Water type: | G |
| Source nam: | WELL 02 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372410.0 | Longitude: | 1215513.0 |
| Precision: | 3 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310019 | System nam: | City Of San Jose - Nsj/Alviso |
| Hqname: | SAN JOSE MUN WTR SYS | Address: | 3025 TUERS RD. |
| City: | SAN JOSE | State: | CA |
| Zip: | 95121 | Zip ext: | Not Reported |
| Pop serv: | 4300 | Connection: | 1221 |
| Area serve: | SAN JOSE ALVISO | | |
| Sample date: | 13-FEB-18 | Finding: | 3.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 31-JAN-17 | Finding: | 760. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 3.3 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 31-JAN-17 | Finding: | 11.8 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 0.37 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 31-JAN-17 | Finding: | 570. |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------------|--|---------------------------|----------------------|
| Chemical: Dir: | TOTAL DISSOLVED SOLIDS 0. | Report units: | MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 SELENIUM 5. | Finding: Report units: | 6. UG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 MANGANESE 20. | Finding: Report units: | 26. UG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 BARIUM 100. | Finding: Report units: | 180. UG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1 | Finding: Report units: | 0.13 MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 SULFATE 0.5 | Finding: Report units: | 87. MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 CHLORIDE 0. | Finding: Report units: | 46. MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 POTASSIUM 0. | Finding: Report units: | 1.7 MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 SODIUM 0. | Finding: Report units: | 33. MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 MAGNESIUM 0. | Finding: Report units: | 34. MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 CALCIUM 0. | Finding: Report units: | 98. MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 HARDNESS (TOTAL) AS CaCO ₃ 0. | Finding: Report units: | 387. MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 NITRATE (AS N) 0.4 | Finding: Report units: | 3.3 MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 BICARBONATE ALKALINITY 0. | Finding: Report units: | 370. MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 ALKALINITY (TOTAL) AS CaCO ₃ 0. | Finding: Report units: | 300. MG/L |
| Sample date: Chemical: Dir: | 31-JAN-17 PH, LABORATORY 0. | Finding: Report units: | 6.93 Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 31-JAN-17 | Finding: | 1.47 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 1.34 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 3.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 08-JUL-14 | Finding: | 12.8 |
| Chemical: | TRICHLOROACETIC ACID (TCAA) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 08-JUL-14 | Finding: | 37.04 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 12.9 |
| Chemical: | DICHLOROACETIC ACID (DCAA) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 08-JUL-14 | Finding: | 35.06 |
| Chemical: | CHLOROFORM (THM) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 08-JUL-14 | Finding: | 1.98 |
| Chemical: | BROMODICHLOROMETHANE (THM) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 08-JUL-14 | Finding: | 25.6 |
| Chemical: | HALOACETIC ACIDS (5) (HAA5) | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 13. |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 3200. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 11-FEB-14 | Finding: | 9600. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 1.4 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 540. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 7.5 |
| Chemical: | SELENIUM | Report units: | UG/L |
| Dir: | 5. | | |
| Sample date: | 11-FEB-14 | Finding: | 36. |
| Chemical: | MANGANESE | Report units: | UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Dir: | 20. | | |
| Sample date: | 11-FEB-14 | Finding: | 210. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 11-FEB-14 | Finding: | 0.11 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 11-FEB-14 | Finding: | 82. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 45. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 1.8 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 34. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 37. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 97. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 390. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 370. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 300. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 880. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 0.18 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E19
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000001174

Well ID: 4310019-003 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 02 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-003&store_num=
 GeoTracker Data: Not Reported

D20
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000068071

Well ID: SL374261193-MW-19 Well Type: MONITORING
 Source: EDF Other Name: MW-19
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-19&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-19

D21
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000055900

Well ID: SL374261193-MW-17 Well Type: MONITORING
 Source: EDF Other Name: MW-17
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-17&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-17

D22
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000019588

Well ID: SL374261193-MW-25 Well Type: MONITORING
 Source: EDF Other Name: MW-25
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-25&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-25

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F23
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000029630

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-1 | | |

D24
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000126996

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-24 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-24 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-24&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-24 | | |

D25
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000091383

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-P-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=P-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=P-1 | | |

D26
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000007752

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-11 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D27
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000142030

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-23 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-23 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-23&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-23 | | |

G28
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000057726

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-15 | | |

G29
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000114683

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-8 | | |

F30
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000085114

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-6 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G31
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000047093

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-10 | | |

F32
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000090801

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-4 | | |

F33
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000011792

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-13 | | |

G34
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000124614

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-14 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G35
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF000009909

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-9 | | |

H36
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125708

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-7 | | |

I37
West
1/2 - 1 Mile
Lower

CA WELLS CADWR0000036368

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W24F001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W24F001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24F001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

J38
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070118

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-19 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I39
West
1/2 - 1 Mile
Lower

CA WELLS CADDW0000022856

Well ID: 4310019-005 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 04 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-005&store_num=
 GeoTracker Data: Not Reported

H40
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000057591

Well ID: T0608502133-MW-5 Well Type: MONITORING
 Source: EDF Other Name: MW-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-5

K41
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089778

Well ID: SL0608587626-37 Well Type: MONITORING
 Source: EDF Other Name: 37
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=37&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=37

K42
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053580

Well ID: SL0608587626-33 Well Type: MONITORING
 Source: EDF Other Name: 33
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=33&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=33

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

I43
West
1/2 - 1 Mile
Lower

CA WELLS 6849

| | | | |
|-------------|--------------|-------------|-----------------------|
| Seq: | 6849 | Prim sta c: | 06S/01W-24E01 M |
| Frds no: | 4310019005 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310019 | Water type: | G |
| Source nam: | WELL 04 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372356.0 | Longitude: | 1215538.0 |
| Precision: | 3 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|-------------|----------------------|-------------|-------------------------------|
| System no: | 4310019 | System nam: | City Of San Jose - Nsj/Alviso |
| Hqname: | SAN JOSE MUN WTR SYS | Address: | 3025 TUERS RD. |
| City: | SAN JOSE | State: | CA |
| Zip: | 95121 | Zip ext: | Not Reported |
| Pop serv: | 4300 | Connection: | 1221 |
| Area serve: | SAN JOSE ALVISO | | |

| | | | |
|--------------|----------------|---------------|------|
| Sample date: | 13-FEB-18 | Finding: | 0.56 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 13-FEB-18 | Finding: | 120. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 22-AUG-17 | Finding: | 61. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |

| | | | |
|--------------|-------------------|---------------|-------|
| Sample date: | 22-AUG-17 | Finding: | 0.934 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|----------------------------|---------------|-------|
| Sample date: | 22-AUG-17 | Finding: | 0.901 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|----------------------|---------------|------|
| Sample date: | 22-AUG-17 | Finding: | 570. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |

| | | | |
|--------------|----------------|---------------|------|
| Sample date: | 22-AUG-17 | Finding: | 0.41 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 22-AUG-17 | Finding: | 190. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |

| | | | |
|--------------|--------------------------|---------------|------|
| Sample date: | 22-AUG-17 | Finding: | 0.41 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 22-AUG-17 | Finding: | 10. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 570. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 7.9 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 220. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 260. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 226. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 18. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 42. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 29. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 46. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 22-AUG-17 | Finding: | 360. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 0.24 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 22-AUG-17 | Finding: | 12.41 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 10-MAY-16 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 09-FEB-16 | Finding: | 120. |
| Chemical: | IRON | Report units: | UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 100. | | |
| Sample date: | 10-NOV-15 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 11-AUG-15 | Finding: | 230. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 12-MAY-15 | Finding: | 680. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 10-FEB-15 | Finding: | 2.5 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 10-NOV-14 | Finding: | 200. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 12-AUG-14 | Finding: | 150. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 20-MAY-14 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 11-FEB-14 | Finding: | 19. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 650. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 11-FEB-14 | Finding: | 13. |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 0.79 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 11-FEB-14 | Finding: | 3200. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 2.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 11-FEB-14 | Finding: | 1.2 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 370. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 11-FEB-14 | Finding: | 210. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 11-FEB-14 | Finding: | 630. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 8.1 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 210. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 250. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 2. |
| Chemical: | CARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 220. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 58. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 45. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 30. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 51. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 0.12 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 12-NOV-13 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 06-AUG-13 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 05-FEB-13 | Finding: | 2.5 |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|------------------|---------------|-------|
| Dir: | 2. | | |
| Sample date: | 05-FEB-13 | Finding: | 600. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 06-NOV-12 | Finding: | 1000. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 07-AUG-12 | Finding: | 200. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 07-FEB-12 | Finding: | 3. |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 07-FEB-12 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |

**L44
ESE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000038408

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608502133-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-3 | | |

**L45
ESE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000011270

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608502133-MW-B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-B | | |

**L46
ESE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000091629

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608502133-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-1&store_num= | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-1

**K47
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000117811

Well ID: SL0608587626-32 Well Type: MONITORING
Source: EDF Other Name: 32
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=32&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=32

**K48
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000098383

Well ID: SL0608587626-36 Well Type: MONITORING
Source: EDF Other Name: 36
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=36&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=36

**L49
ESE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000082502

Well ID: T0608502133-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-4

**M50
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000122620

Well ID: SL0002020074-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-17

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L51
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099509

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608502133-MW-A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-A | | |

L52
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000018430

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608502133-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-2 | | |

K53
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089429

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-34 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 34 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=34&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=34 | | |

M54
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098645

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-28 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-28 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-28&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-28 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K55
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014609

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=21 | | |

56
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000016024

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W13Q001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W13Q001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W13Q001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

L57
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126051

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-MW-4A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-4A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-4A | | |

M58
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061205

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-16 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-16 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-16&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-16 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J59
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061449

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-26 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-26 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-26&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-26 | | |

J60
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044367

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-27 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-27 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-27&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-27 | | |

J61
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091455

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-22 | | |

N62
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088204

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=13 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N63
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143579

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=17 | | |

N64
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124485

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-24 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 24 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=24&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=24 | | |

65
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000072414

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-38 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 38 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=38&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=38 | | |

O66
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104702

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-23 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-23 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-23&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-23 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P67
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051721

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-DPE-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DPE-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=DPE-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=DPE-1 | | |

P68
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF000005744

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-MW-1A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-1A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-1A | | |

P69
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082754

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-MW-1B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-1B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-1B | | |

N70
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000072022

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-35 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 35 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=35&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=35 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P71
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000134252

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-MW-3A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-3A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-3A | | |

N72
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061542

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=12 | | |

N73
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014124

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=20 | | |

N74
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000074623

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-31 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 31 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=31&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=31 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L75
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133322

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-SVE-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SVE-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=SVE-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=SVE-1 | | |

N76
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000102598

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-45 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 45 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=45&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=45 | | |

O77
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069059

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-12 | | |

N78
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000047461

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-42 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 42 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=42&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=42 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P79
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132007

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-MW-2A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-2A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-2A | | |

M80
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086505

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-29 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-29 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-29&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-29 | | |

N81
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000112232

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-25 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 25 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=25&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=25 | | |

N82
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060638

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=9 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N83
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000017076

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=10 | | |

N84
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000122284

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-30 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 30 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=30&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=30 | | |

N85
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101730

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-44 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 44 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=44&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=44 | | |

N86
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106458

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-29 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 29 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=29&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=29 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O87
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000010728

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-24 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-24 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-24&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-24 | | |

N88
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075180

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=14 | | |

N89
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000006788

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=15 | | |

O90
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088743

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-30 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-30 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-30&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-30 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O91
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119754

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-13 | | |

N92
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114888

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=5 | | |

N93
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000137376

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-27 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 27 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=27&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=27 | | |

N94
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000006133

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-26 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 26 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=26&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=26 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

95
West
1/2 - 1 Mile
Lower

CA WELLS CADDW0000001931

Well ID: 4310019-004 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 03 - STANDBY GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-004&store_num=
 GeoTracker Data: Not Reported

N96
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104743

Well ID: SL0608587626-7 Well Type: MONITORING
 Source: EDF Other Name: 7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=7

O97
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124545

Well ID: SL0002020074-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-2

Q98
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031988

Well ID: SL0608587626-11 Well Type: MONITORING
 Source: EDF Other Name: 11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N99
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000068610

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=2 | | |

O100
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094398

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-5 | | |

N101
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000128156

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-39 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 39 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=39&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=39 | | |

N102
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063016

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=3 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N103
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126414

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-48-A2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 48-A2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=48-A2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=48-A2 | | |

N104
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101642

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-48-A1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 48-A1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=48-A1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=48-A1 | | |

Q105
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089367

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-28 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 28 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=28&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=28 | | |

O106
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000105525

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-11 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O107
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000116720

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-8 | | |

N108
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048613

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-46-A1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 46-A1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=46-A1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=46-A1 | | |

N109
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042369

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-46-A2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 46-A2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=46-A2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=46-A2 | | |

R110
SW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000024665

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W24P004M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W24P004M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24P004M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R111
SW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000019979

Well ID: 06S01W24P001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W24P001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24P001M&store_num=
 GeoTracker Data: Not Reported

S112
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089573

Well ID: SL0002020074-MW-31 Well Type: MONITORING
 Source: EDF Other Name: MW-31
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-31&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-31

Q113
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000005641

Well ID: SL0608587626-40 Well Type: MONITORING
 Source: EDF Other Name: 40
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=40&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=40

S114
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000004127

Well ID: SL0002020074-MW-25 Well Type: MONITORING
 Source: EDF Other Name: MW-25
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-25&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-25

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T115
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000131222

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-47-A2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 47-A2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=47-A2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=47-A2 | | |

T116
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098518

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-47-A1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 47-A1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=47-A1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=47-A1 | | |

117
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066642

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-20 | | |

S118
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067516

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-15 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

119
SSW
1/2 - 1 Mile
Lower

CA WELLS 6851

| | | | |
|-------------|--------------|-------------|-----------------------|
| Seq: | 6851 | Prim sta c: | 06S/01W-24P02 M |
| Frds no: | 4300705001 | County: | 43 |
| District: | 73 | User id: | 43C |
| System no: | 4300705 | Water type: | G |
| Source nam: | WELL 01 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372319.0 | Longitude: | 1215523.0 |
| Precision: | 3 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4300705 | System nam: | Ferrara Meat Co |
| Hqname: | Not Reported | Address: | P.O. BOX 1358 |
| City: | SAN JOSE | State: | CA |
| Zip: | 95109 | Zip ext: | Not Reported |
| Pop serv: | 40 | Connection: | 1 |
| Area serve: | Not Reported | | |

S120
SSE
1/2 - 1 Mile
Higher

CA WELLS CALLNL000001075

| | | | |
|---------------------------|--|--------------------|----------------|
| Well ID: | 101139 | Well Type: | MUNICIPAL |
| Source: | Lawrence Livermore National Laboratory | | |
| Other Name: | 06S/01E-03D11 M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | Not Reported | | |
| GeoTracker Data: | Not Reported | | |
| Chemical: | Helium-3/Helium-4 | Results: | .00000230418 |
| Units: | atom ratio | Date: | 12/07/2002 |
| Chemical: | Helium-4 | Results: | .000000129171 |
| Units: | cm3STP/g | Date: | 12/07/2002 |
| Chemical: | Argon | Results: | .00043208 |
| Units: | cm3STP/g | Date: | 12/07/2002 |
| Chemical: | Krypton | Results: | .0000001007 |
| Units: | cm3STP/g | Date: | 12/07/2002 |
| Chemical: | Neon | Results: | .000000422649 |
| Units: | cm3STP/g | Date: | 12/07/2002 |
| Chemical: | Xenon | Results: | .0000000129128 |
| Units: | cm3STP/g | Date: | 12/07/2002 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------|----------------------|----------|------------|
| Chemical: | Tritium (Hydrogen 3) | Results: | 10.76 |
| Units: | pCi/L | Date: | 05/30/2002 |

S121
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052145

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-14 | | |

122
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF000005091

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=8 | | |

S123
SSE
1/2 - 1 Mile
Higher

CA WELLS CALLNL000000893

| | | | |
|---------------------------|--|--------------------|--------------|
| Well ID: | 101143 | Well Type: | MUNICIPAL |
| Source: | Lawrence Livermore National Laboratory | | |
| Other Name: | 06S/01E-03D10 M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | Not Reported | | |
| GeoTracker Data: | Not Reported | | |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Helium-4 | Results: | .000000174036 |
| Units: | cm3STP/g | Date: | 12/10/2002 |

| | | | |
|-----------|----------|----------|----------------|
| Chemical: | Xenon | Results: | .0000000131093 |
| Units: | cm3STP/g | Date: | 12/10/2002 |

| | | | |
|-----------|----------|----------|------------|
| Chemical: | Argon | Results: | .000476478 |
| Units: | cm3STP/g | Date: | 12/10/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Neon | Results: | .000000575419 |
| Units: | cm3STP/g | Date: | 12/10/2002 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------|----------------------|----------|---------------|
| Chemical: | Helium-3/Helium-4 | Results: | .00000222102 |
| Units: | atom ratio | Date: | 12/10/2002 |
| | | | |
| Chemical: | Krypton | Results: | .000000106461 |
| Units: | cm3STP/g | Date: | 12/10/2002 |
| | | | |
| Chemical: | Tritium (Hydrogen 3) | Results: | 11.08 |
| Units: | pCi/L | Date: | 05/30/2002 |

**124
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000070249

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=4 | | |

**U125
SSE
1/2 - 1 Mile
Higher**

CA WELLS CADDW0000016473

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 4310011-016 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING WELL 02 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-016&store_num= | | |
| GeoTracker Data: | Not Reported | | |

**U126
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAPFAS000000634

| | | | |
|---------------------------|---|--------------------|-----------|
| Well ID: | 4310011-016 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING WELL 02 | GAMA PFAS Testing: | Yes |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-016&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U127
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069106

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-21 | | |

128
North
1/2 - 1 Mile
Lower

CA WELLS CADWR0000005158

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W13J001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W13J001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W13J001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

U129
SSE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000009945

| | | | |
|---------------------------|---|------------|-----------|
| Well ID: | 4310011-015 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING WELL 01 - DESTROYED | | |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-015&store_num= | | |
| GeoTracker Data: | Not Reported | | |

U130
SSE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000012217

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 4310011-177 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING STATION WELL 4 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-177&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U131
SSE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000952

| | | | |
|---------------------------|---|--------------------|-----------|
| Well ID: | 4310011-177 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING STATION WELL 4 | GAMA PFAS Testing: | Yes |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-177&store_num= | | |
| GeoTracker Data: | Not Reported | | |

V132
NW
1/2 - 1 Mile
Lower

CA WELLS CALLNL000000465

| | | | |
|---------------------------|--|--------------------|--------------|
| Well ID: | 100920 | Well Type: | MUNICIPAL |
| Source: | Lawrence Livermore National Laboratory | | |
| Other Name: | 06S/01W-13F06 M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | Not Reported | | |
| GeoTracker Data: | Not Reported | | |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Krypton | Results: | .000000106547 |
| Units: | cm3STP/g | Date: | 11/19/2001 |

| | | | |
|-----------|----------|----------|----------------|
| Chemical: | Xenon | Results: | .0000000104278 |
| Units: | cm3STP/g | Date: | 11/19/2001 |

| | | | |
|-----------|----------|----------|------------|
| Chemical: | Argon | Results: | .000491667 |
| Units: | cm3STP/g | Date: | 11/19/2001 |

| | | | |
|-----------|-------------------|----------|--------------|
| Chemical: | Helium-3/Helium-4 | Results: | .00000167744 |
| Units: | atom ratio | Date: | 11/19/2001 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Helium-4 | Results: | .000000130586 |
| Units: | cm3STP/g | Date: | 11/19/2001 |

| | | | |
|-----------|----------------------|----------|------------|
| Chemical: | Tritium (Hydrogen 3) | Results: | 13.45 |
| Units: | pCi/L | Date: | 06/10/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Neon | Results: | .000000490167 |
| Units: | cm3STP/g | Date: | 11/19/2001 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W133
ENE
1/2 - 1 Mile
Higher

CA WELLS 6832

| | | | |
|-------------|--------------|-------------|-----------------------|
| Seq: | 6832 | Prim sta c: | 06S/01E-18P10 M |
| Frds no: | 4300733001 | County: | 43 |
| District: | 73 | User id: | 43C |
| System no: | 4300733 | Water type: | G |
| Source nam: | WELL 01 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372416.0 | Longitude: | 1215411.0 |
| Precision: | 3 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4300733 | System nam: | C & A Chevron |
| Hqname: | Not Reported | Address: | 1302 TRIMBLE RD. |
| City: | SAN JOSE | State: | CA |
| Zip: | Not Reported | Zip ext: | Not Reported |
| Pop serv: | 20 | Connection: | 1 |
| Area serve: | Not Reported | | |

U134
SSE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000021101

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 4310011-173 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING WELL 03 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-173&store_num= | | |
| GeoTracker Data: | Not Reported | | |

U135
SSE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000001127

| | | | |
|---------------------------|---|--------------------|-----------|
| Well ID: | 4310011-173 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING WELL 03 | GAMA PFAS Testing: | Yes |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-173&store_num= | | |
| GeoTracker Data: | Not Reported | | |

V136
NW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000019645

| | | | |
|----------|-------------------------------|------------|-----------|
| Well ID: | 4310800-001 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---------------------------|---|--------------------|--------------|
| Other Name: | WELL 04 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310800-001&store_num= | | |
| GeoTracker Data: | Not Reported | | |

V137
NW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00005359

| | | | |
|---------------------------|--|--------------------|--------------|
| Well ID: | USGS-372423121554601 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-372423121554601 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372423121554601&store_num= | | |
| GeoTracker Data: | Not Reported | | |

W138
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066807

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-AW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-5 | | |

V139
NW
1/2 - 1 Mile
Lower

CA WELLS 6842

| | | | |
|-------------|---|-------------|----------------------------------|
| Seq: | 6842 | Prim sta c: | 06S/01W-13N04 M |
| Frds no: | 4310800001 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310800 | Water type: | G |
| Source nam: | WELL 04 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372424.0 | Longitude: | 1215543.0 |
| Precision: | 2 | Status: | AU |
| Comment 1: | 2450 FEET SOUTH HETCH - HETCHY / 1700 FEET WEST COYOTE CREEK SAN JOSE | | |
| Comment 2: | Not Reported | | |
| Comment 4: | Not Reported | | |
| Comment 6: | Not Reported | | |
| System no: | 4310800 | System nam: | Agnews Dev. Center - East Campus |
| Hqname: | Not Reported | Address: | 3500 ZANKER RD |
| City: | SAN JOSE | State: | CA |
| Zip: | 95114 | Zip ext: | Not Reported |
| Pop serv: | 1830 | Connection: | 34 |
| Area serve: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V140
NW
1/2 - 1 Mile
Lower

FED USGS USGS40000182971

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 006S001W13F006M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19900830 | Well Depth: | 700 |
| Well Depth Units: | ft | Well Hole Depth: | 740 |
| Well Hole Depth Units: | ft | | |

141
SW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000025955

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W25C001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W25C001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W25C001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

X142
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000047810

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608591787-AEC-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AEC-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-1 | | |

W143
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081376

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-7 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

144
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000017563

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W24N001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W24N001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24N001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

W145
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000011016

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-AW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-3 | | |

X146
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000018305

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608591787-AEC-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AEC-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-3 | | |

W147
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023478

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X148
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038802

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608591787-AEC-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AEC-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-2 | | |

X149
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000104747

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608591787-AEC-8A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AEC-8A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-8A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-8A | | |

W150
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022086

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-AW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-2 | | |

W151
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114660

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-6 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X152
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000074625

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608591787-AEC-6A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AEC-6A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-6A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-6A | | |

X153
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000005993

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608591787-AEC-10B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AEC-10B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-10B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-10B | | |

W154
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000122171

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-4 | | |

W155
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066527

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-2 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W156
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF000009390

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-AW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-1 | | |

W157
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014916

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-8 | | |

W158
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033477

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-3 | | |

X159
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000068510

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608591787-AEC-12A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AEC-12A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-12A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-12A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W160
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103617

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-5 | | |

161
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000049996

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608591787-AEC-9A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AEC-9A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-9A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-9A | | |

X162
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000046112

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608591787-AEC-7A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AEC-7A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-7A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-7A | | |

163
NE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000016336

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 4310005-002 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | PINEWOOD WELL - STANDBY | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310005-002&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y164
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070266

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-3 | | |

Y165
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081136

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-4 | | |

Y166
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121219

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-1 | | |

Y167
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076277

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-2 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z168
NW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000025741

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W13N002M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W13N002M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W13N002M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Z169
NW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000004538

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W13N001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W13N001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W13N001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

Y170
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070763

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-EW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-4 | | |

Y171
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042721

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-EW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-3 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y172
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000016742

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-5 | | |

AA173
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000032815

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-AW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-4 | | |

Y174
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000107882

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-EW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-2 | | |

Y175
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108998

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-EW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

AA176
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000120021

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-FA-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | FA-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=FA-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=FA-3 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95134 | 5 | 0 |

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|------------|--------------|-------------|
| Living Area - 1st Floor | 1.363 pCi/L | 91% | 9% | 0% |
| Living Area - 2nd Floor | 2.100 pCi/L | 100% | 0% | 0% |
| Basement | 2.300 pCi/L | 100% | 0% | 0% |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

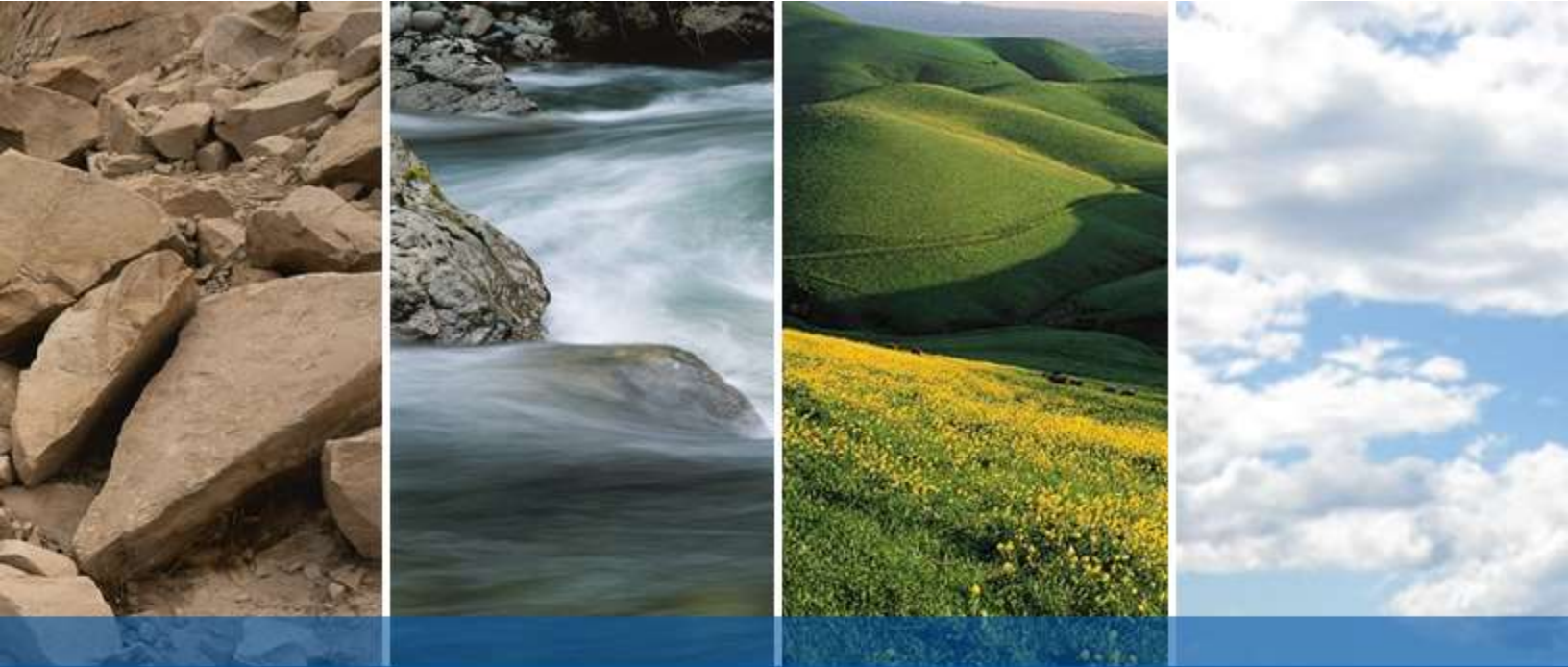
Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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DRAFT

APPENDIX B

FIRST AMERICAN TITLE COMPANY

Commitment for Title Insurance



First American

Commitment

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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First American

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National
Commercial Services
Commitment No.: 1046774-1
Property Address: Seely Avenue, San Jose, CA
Revision No.:

Issuing Office: 601 Travis, Suite 1875, Houston, TX
77002
Issuing Office File No.: 1046774-1
Escrow Officer/Assistant: Elvira Fuentes/Petra O. Reyes
Phone: (713)850-0455/(713)850-0455
Email: efuentes@firstam.com/preyes@firstam.com
Title Officer/Assistant: Rachel A. Major/
Phone: /
Email: RaMajor@firstam.com/

SCHEDULE A

1. Commitment Date: March 04, 2021 at 7:30 AM
2. Policy to be issued:

- (a) 2006 ALTA® Extended Owner's Policy 1402.06 (6-17-06)
Proposed Insured: Hanover R. S. Limited Partnership, a Delaware limited partnership
Proposed Policy Amount: \$ 36,250,000.00
- (b) ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$
- (c) ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$

3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple as to Parcel(s) One
Easement as to Parcel(s) Two and Three

4. The Title is, at the Commitment Date, vested in:

Alice N. Karolewski, Trustee of the Alice N. Karolewski Separate Property Revocable Trust established under agreement dated January 04, 2008, as to an undivided 42.81% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest;

Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and

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Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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First American

Schedule BI & BII

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

Commitment No.: 1046774-1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
 - a. Any off record leases, surveys, etc.
 - b. Statement(s) of Identity, all parties.
 - c. Other: None

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction
- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction
- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction
- M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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First American

Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

Commitment No.: 1046774-1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
7. General and special taxes and assessments for the fiscal year 2021-2022, a lien not yet due or payable.
8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

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9. Water rights, claims or title to water, whether or not shown by the public records.
10. Any claim that any portion of the land is or was formerly tidelands and submerged lands within the bed of any tidal slough, creek or river.
11. Rights of the public in and to that portion of the Land lying within Seely Avenue.
12. An easement for single line of poles and incidental purposes, recorded August 10, 1925 in Book 174, Page 341 of Official Records.
 In Favor of: Pacific Gas And Electric Company, a corporation
 Affects: as described therein
13. Rights of parties in possession.
14. Any rights, interests or claims which may exist or arise by reason of or reflected by the following facts shown on the ALTA Survey prepared by TRACY L. GIORGETTI - CALIFORNIA L.S. 8720 for HMH dated, June 10, 2021, and revised , as Job No. 6006.00.260:

A. The fact that there exist discrepancies between the record and measured bearings along the property boundary line.

Comments:

Survey-

1. Survey is not signed and stamped by the surveyor.

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ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2020-2021.
First Installment: \$6,320.78, PAID
Second Installment: \$6,320.78, PAID
Tax Rate Area: 17-116
APN: 097-15-034

2. The property covered by this report is vacant land.

3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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First American

ISSUED BY
First American Title Insurance Company

File No: 1046774-1

Exhibit A

File No.: 1046774-1

The Land referred to herein below is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

PARCEL ONE:

PARCEL A, AS SHOWN ON THAT CERTAIN CERTIFICATE OF COMPLIANCE EVIDENCED BY DOCUMENT RECORDED JUNE 17, 2003 AS INSTRUMENT NO. 17115802 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED IN THE DOCUMENT AS FOLLOWS:

A PORTION OF PARCEL 2, AS SAID PARCEL IS SHOWN UPON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A LOT LINE ADJUSTMENT BETWEEN LOTS 7, 8 AND 9 OF THE SEELY TRACT (UNRECORDED) AND BEING A PORTION OF RANCHO RINCON DE LOS ESTEROS", FILED FOR RECORD ON DECEMBER 22, 1982 IN BOOK 507 OF MAPS AT PAGE 32, SANTA CLARA COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE FORMER CENTERLINE OF SEELY AVENUE, (40' WIDE) AT THE MOST SOUTHWESTERLY CORNER OF SAID PARCEL 2 AS SHOWN ON SAID PARCEL MAP;

THENCE ALONG THE WESTERLY BOUNDARY OF SAID PARCEL 2 THE FOLLOWING THREE (3) COURSES:

NORTH 42° 31' 41" EAST, 803.68 FEET;

NORTH 47° 28' 19" WEST, 500.00 FEET AND

NORTH 42° 31' 41" EAST, 338.07 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT TO WHICH POINT A RADIAL LINE BEARS SOUTH 61° 39' 02" WEST, SAID POINT BEING ON THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONDEMNED IN THE AMENDED FINAL ORDER OF CONDEMNATION RECORDED JUNE 30, 1995 IN BOOK N 905, PAGE 1631;

THENCE ALONG SAID SOUTHWESTERLY LINE THE FOLLOWING FOUR (4) COURSES:

SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14° 20' 15" HAVING A RADIUS OF 1200.00 FEET, AN ARC DISTANCE OF 300.28 FEET;

ALONG A NON-TANGENT LINE SOUTH 43° 40' 40" EAST, 50.93 FEET;

SOUTH 30° 09' 26" EAST, 342.00 FEET AND

SOUTH 16° 04' 11" EAST, 232.31 FEET;

THENCE SOUTH 42° 31' 41" WEST, 853.28 FEET TO THE SOUTHWESTERLY LINE OF SAID PARCEL 2;

THENCE ALONG LAST SAID SOUTHWESTERLY LINE NORTH 47° 30' 31" WEST, 368.61 FEET TO THE POINT OF BEGINNING OF PARCEL A.

PARCEL TWO:

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A RIGHT OF WAY OVER A STRIP OF LAND 40 FEET WIDE CALLED SEELY AVENUE, EXTENDING FROM THE TRIMBLE ROAD TO THE LINE BETWEEN LAND OF THE SEELY ESTATE AND MALOVOS COMPANY IN A DUE SOUTHEASTERLY AND NORTHWESTERLY PROLONGATION OF THE SOUTHWESTERLY LINE OF PARCEL TWO HEREINABOVE DESCRIBED.

PARCEL THREE:

AN EASEMENT FOR INGRESS AND EGRESS OVER THE FOLLOWING DESCRIBED PROPERTY:

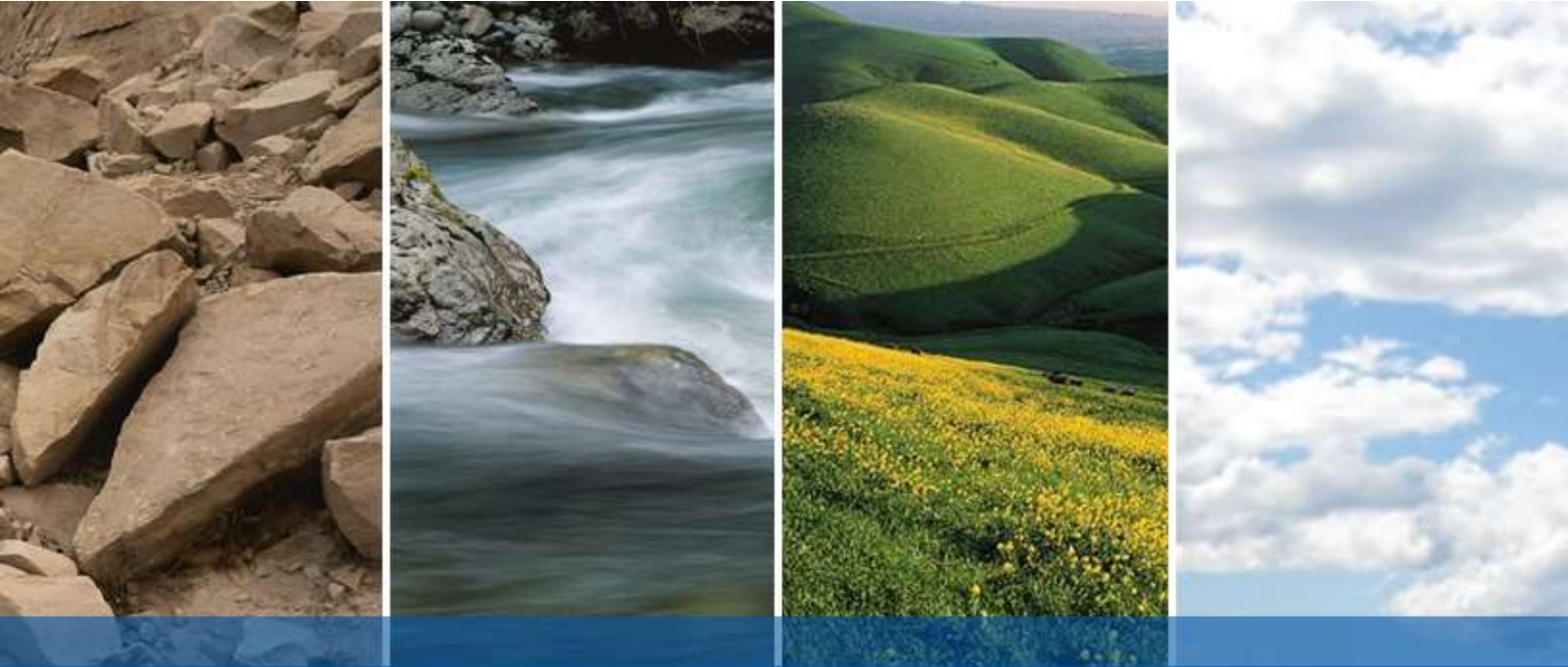
BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF SEELY AVENUE WITH THE SOUTHERLY LINE OF THE RINCON DE LOS ESTEROS RANCHO, AS SAID INTERSECTION IS SHOWN ON THAT CERTAIN RECORD OF SURVEY FILED IN BOOK 248 OF MAPS, PAGE 13, SANTA CLARA COUNTY RECORDS; THENCE ALONG SAID CENTERLINE OF SEELY AVENUE, SOUTH 46° 16' 36" EAST 40.01 FEET TO THE NEW CENTERLINE OF TRIMBLE ROAD (NOW MONTAGUE EXPRESSWAY), AS SHOWN ON SAID RECORD OF SURVEY; THENCE ALONG SAID CENTERLINE, NORTH 42° 31' 04" EAST 391.79 FEET; THENCE LEAVING SAID LINE, NORTH 21° 59' 52" WEST 77.52 FEET TO THE NORTHWESTERLY LINE OF TRIMBLE ROAD, AS SHOWN ON SAID RECORD OF SURVEY, AND THE TRUE POINT OF BEGINNING; THENCE NORTH 16° 53' 26" WEST 99.24 FEET; THENCE NORTH 05° 53' 51" WEST 94.39 FEET; THENCE SOUTH 16° 53' 26" EAST 181.27 FEET; THENCE SOUTH 42° 33' 32" WEST 20.90 FEET TO THE TRUE POINT OF BEGINNING.

APN 097-15-034

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report

Hanover North San Jose
Montague Expy & Seely Ave
San Jose, CA 95134

Inquiry Number: 6538072.4

June 15, 2021

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

06/15/21

Site Name:

Hanover North San Jose
Montague Expy & Seely Ave
San Jose, CA 95134
EDR Inquiry # 6538072.4

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Jennifer Knipper



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

| | | | |
|-----------------|------------------------|----------------------|-------------------------------|
| P.O.# | 18233.000.002 | Latitude: | 37.398197 37° 23' 54" North |
| Project: | Hanover North San Jose | Longitude: | -121.917789 -121° 55' 4" West |
| | | UTM Zone: | Zone 10 North |
| | | UTM X Meters: | 595787.93 |
| | | UTM Y Meters: | 4139596.61 |
| | | Elevation: | 36.00' above sea level |

Maps Provided:

2012 1889
1980
1973
1968
1961
1953
1899
1897

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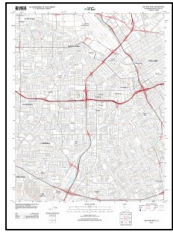
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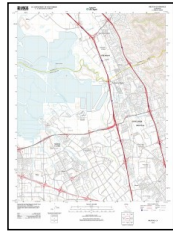
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



San Jose West
2012
7.5-minute, 24000

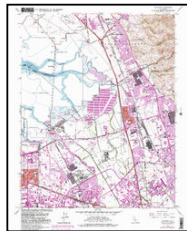


Milpitas
2012
7.5-minute, 24000

1980 Source Sheets

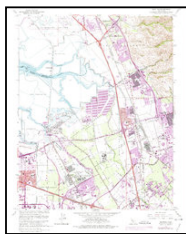


San Jose West
1980
7.5-minute, 24000
Aerial Photo Revised 1979

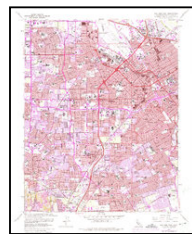


Milpitas
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1973 Source Sheets

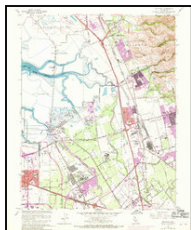


Milpitas
1973
7.5-minute, 24000
Aerial Photo Revised 1973



San Jose West
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets



Milpitas
1968
7.5-minute, 24000
Aerial Photo Revised 1968

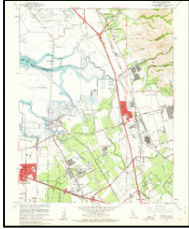


San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

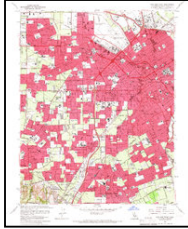
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1961 Source Sheets



Milpitas
1961
7.5-minute, 24000
Aerial Photo Revised 1960

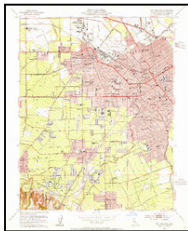


San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets

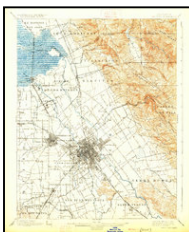


Milpitas
1953
7.5-minute, 24000
Aerial Photo Revised 1948



San Jose West
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1899 Source Sheets



San Jose
1899
15-minute, 62500

1897 Source Sheets



San Jose
1897
15-minute, 62500

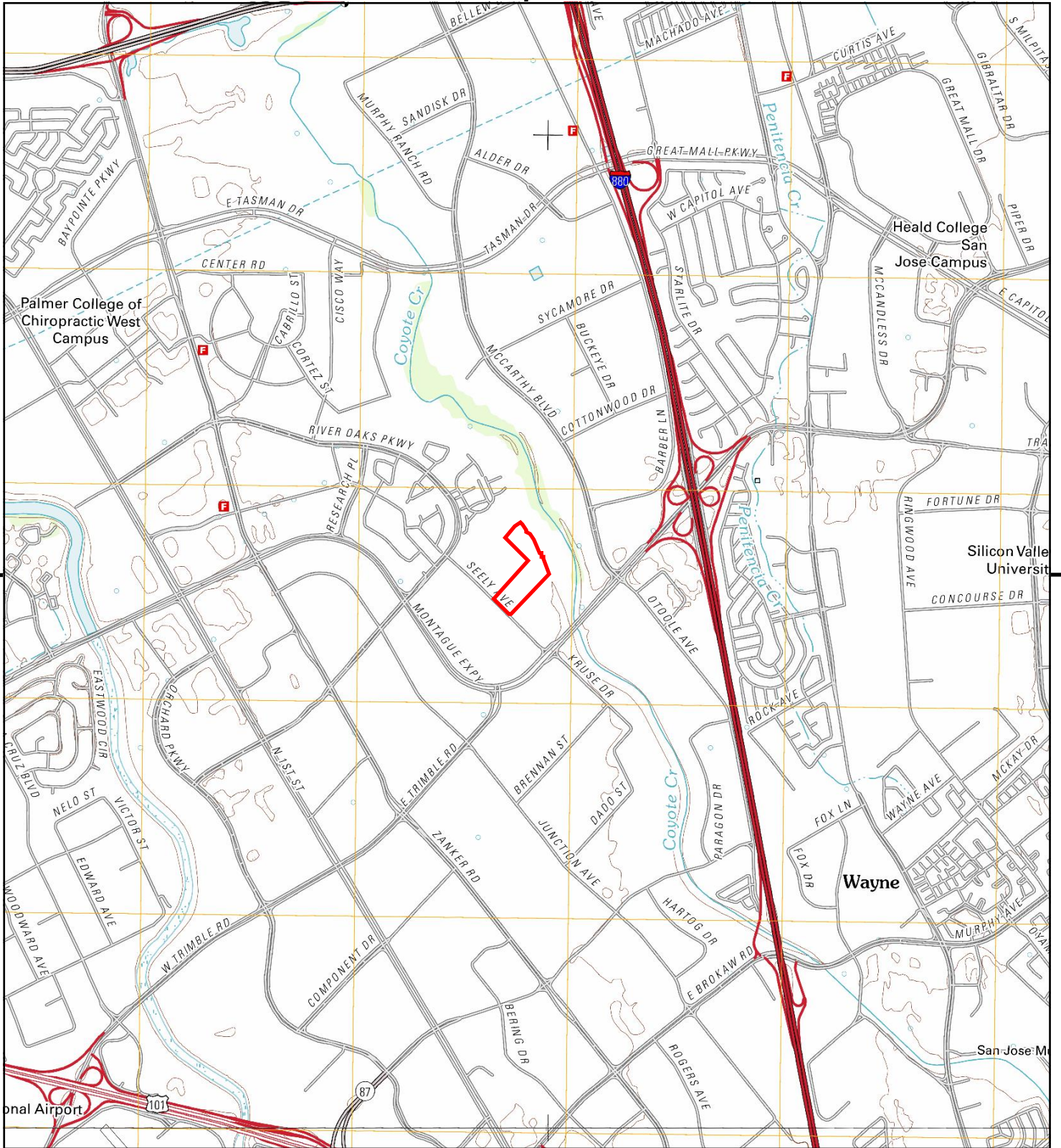
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

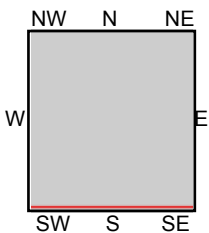
1889 Source Sheets



San Jose
1889
15-minute, 62500



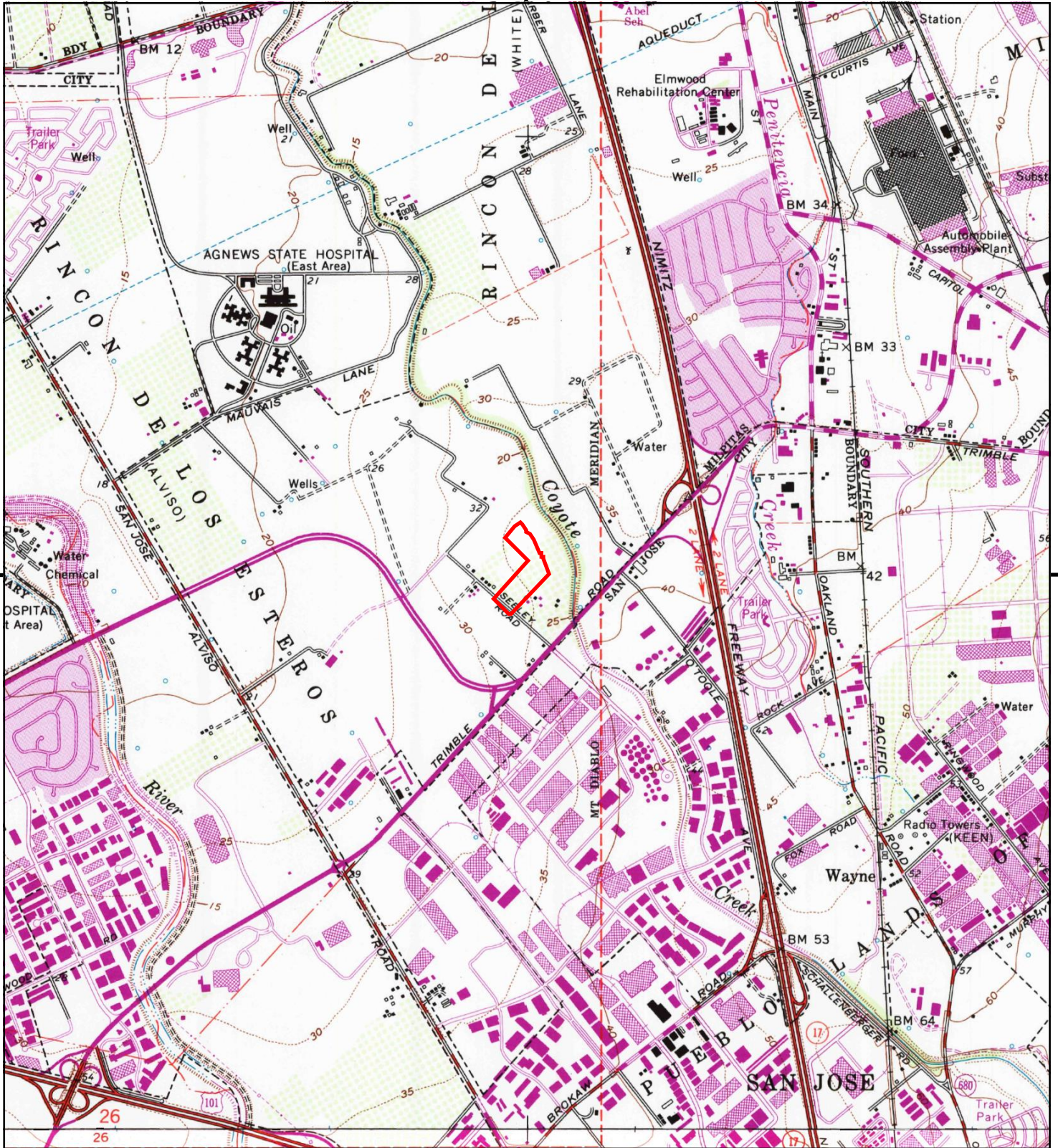
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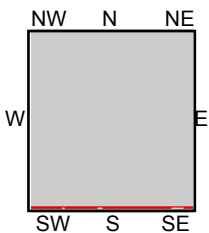
TP, Milpitas, 2012, 7.5-minute
 S, San Jose West, 2012, 7.5-minute

SITE NAME: Hanover North San Jose
ADDRESS: Montague Expy & Seely Ave
 San Jose, CA 95134
CLIENT: Engeo Inc.





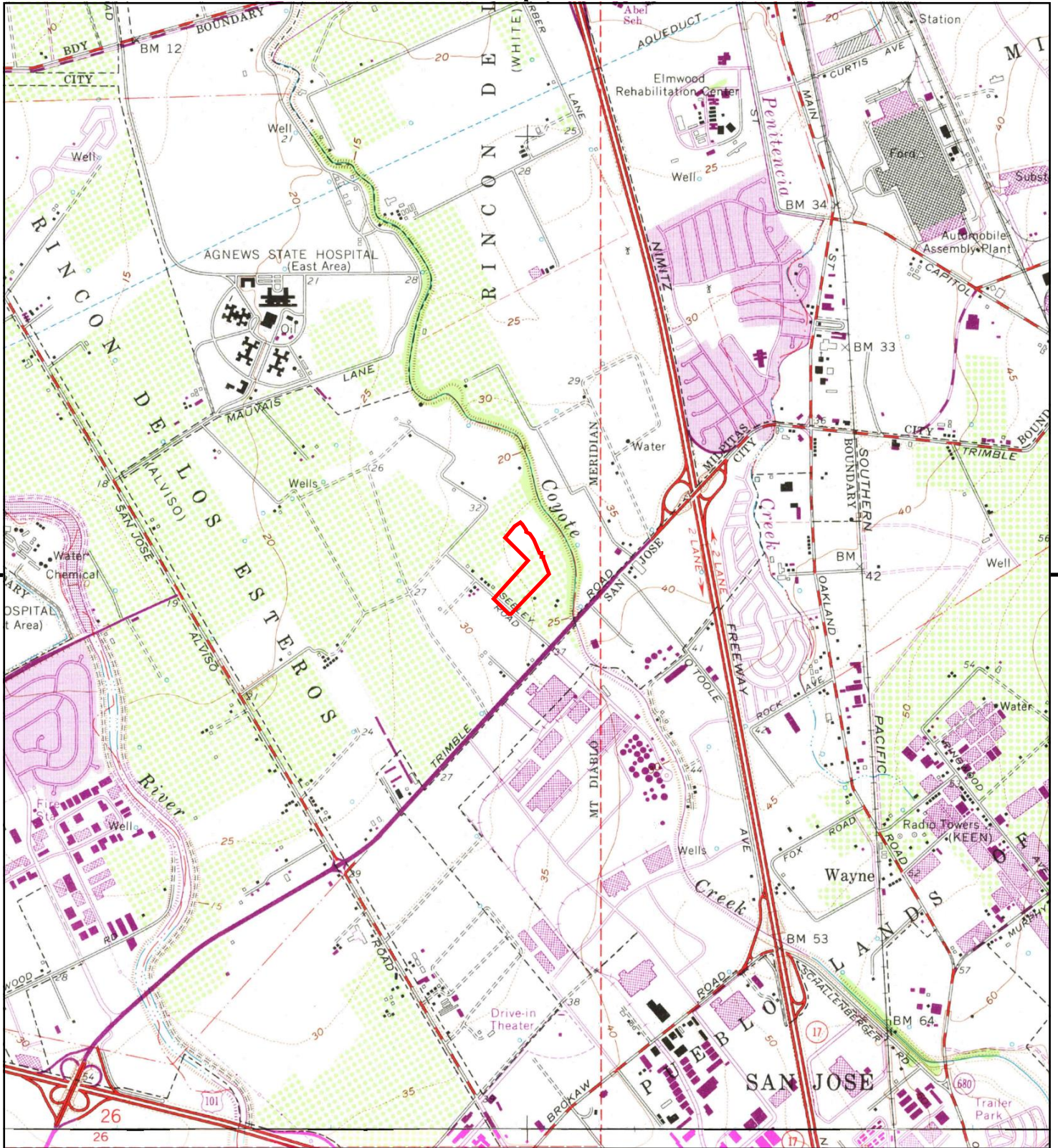
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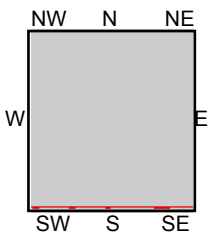
TP, Milpitas, 1980, 7.5-minute
S, San Jose West, 1980, 7.5-minute

SITE NAME: Hanover North San Jose
ADDRESS: Montague Expy & Seely Ave
San Jose, CA 95134
CLIENT: Engeo Inc.





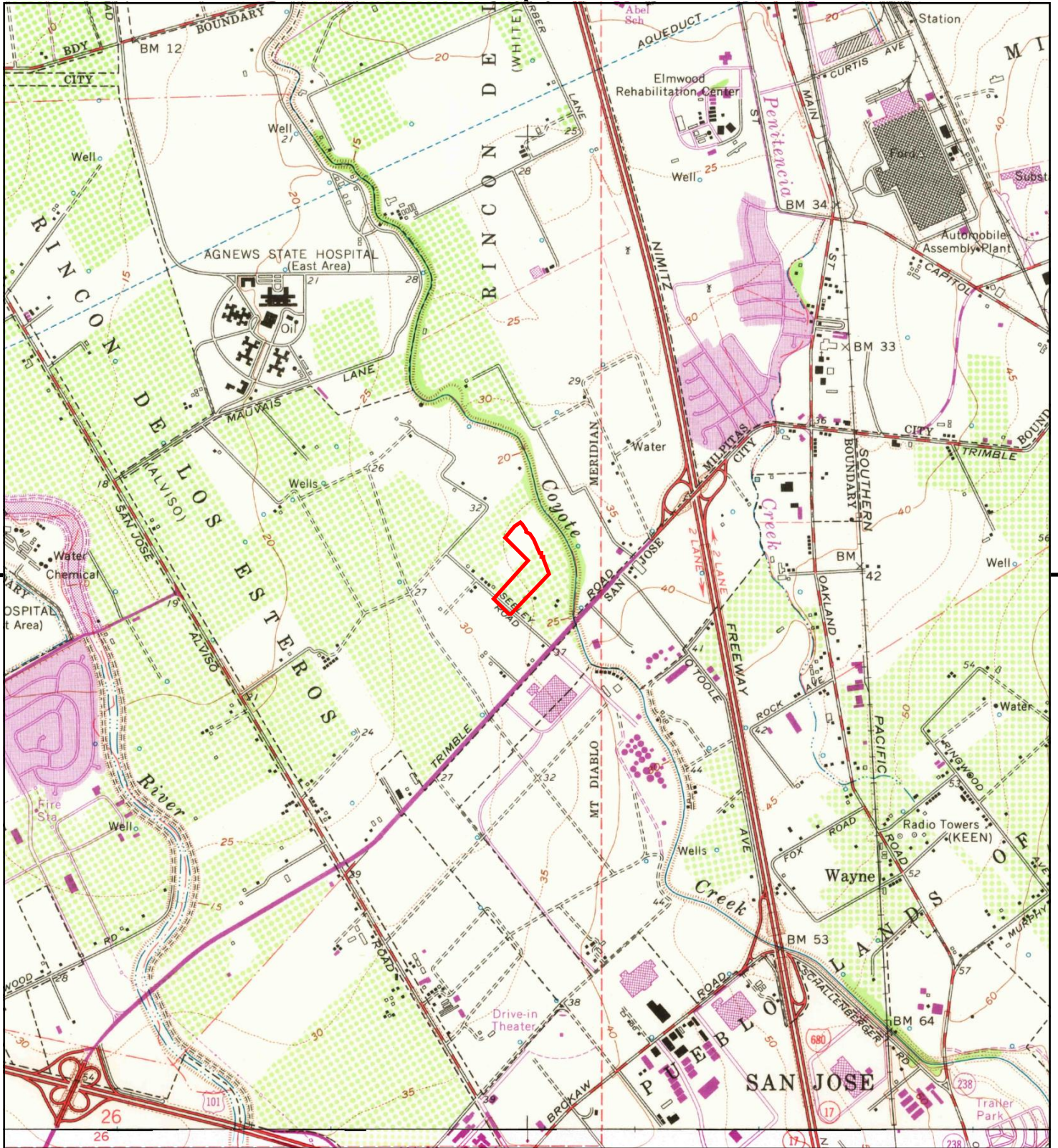
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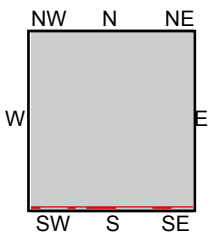
TP, Milpitas, 1973, 7.5-minute
S, San Jose West, 1973, 7.5-minute

SITE NAME: Hanover North San Jose
ADDRESS: Montague Expy & Seely Ave
San Jose, CA 95134
CLIENT: Engeo Inc.





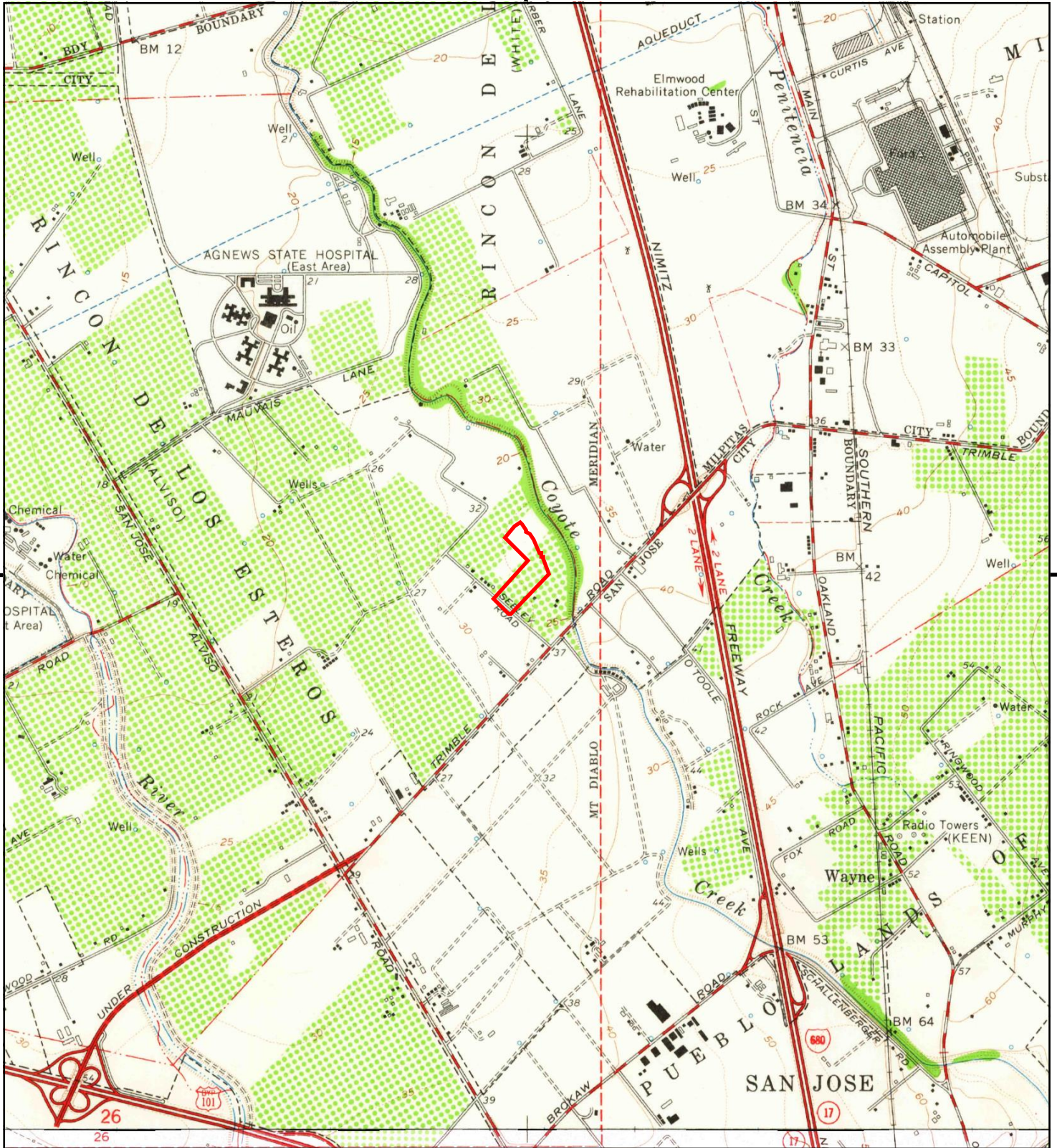
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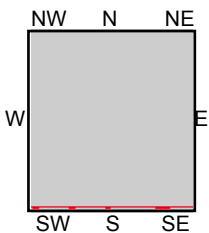
TP, Milpitas, 1968, 7.5-minute
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SITE NAME: Hanover North San Jose
ADDRESS: Montague Expy & Seely Ave
San Jose, CA 95134
CLIENT: Engeo Inc.





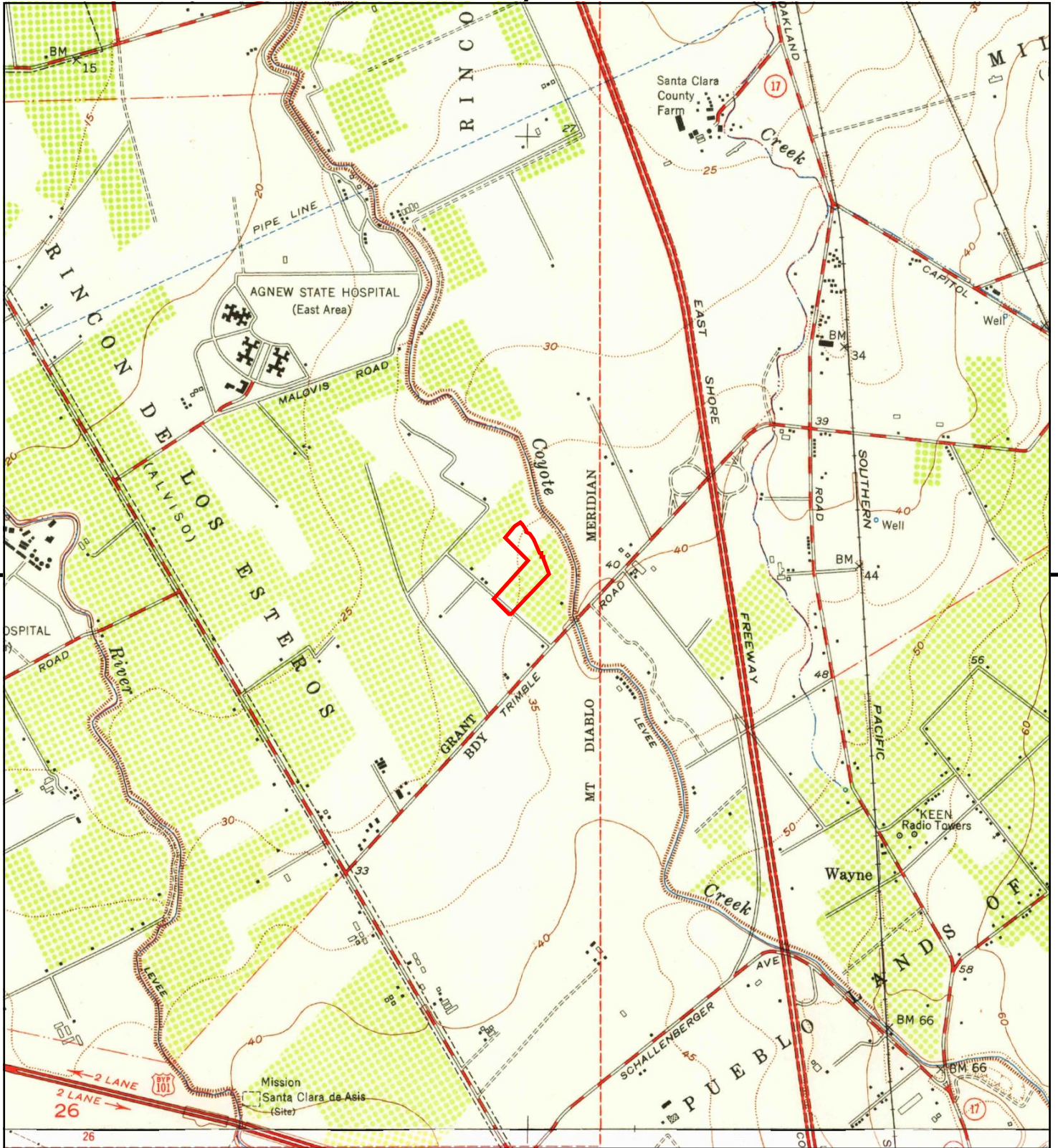
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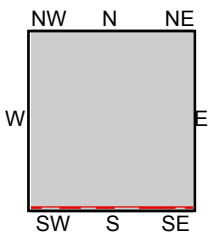
TP, Milpitas, 1961, 7.5-minute
S, San Jose West, 1961, 7.5-minute

SITE NAME: Hanover North San Jose
ADDRESS: Montague Expy & Seely Ave
San Jose, CA 95134
CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



TP, Milpitas, 1953, 7.5-minute
S, San Jose West, 1953, 7.5-minute

SITE NAME: Hanover North San Jose
ADDRESS: Montague Expy & Seely Ave
San Jose, CA 95134
CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



TP, San Jose, 1899, 15-minute

SITE NAME: Hanover North San Jose
 ADDRESS: Montague Expy & Seely Ave
 San Jose, CA 95134
 CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



TP, San Jose, 1897, 15-minute

SITE NAME: Hanover North San Jose
 ADDRESS: Montague Expy & Seely Ave
 San Jose, CA 95134
 CLIENT: Engeo Inc.





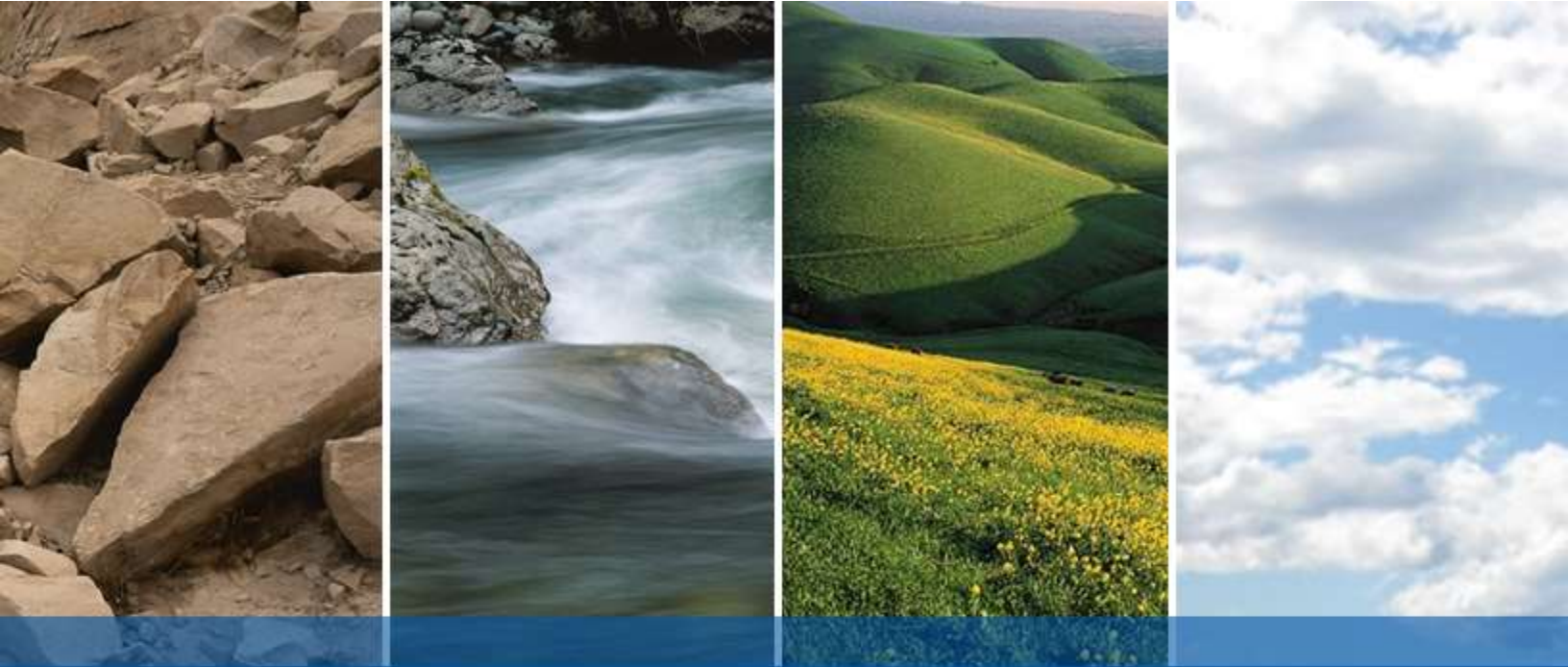
This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: Hanover North San Jose
 ADDRESS: Montague Expy & Seely Ave
 San Jose, CA 95134
 CLIENT: Engeo Inc.





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APPENDIX D

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package



Hanover North San Jose

Montague Expy & Seely Ave

San Jose, CA 95134

Inquiry Number: 6538072.8

June 15, 2021

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

06/15/21

Site Name:

Hanover North San Jose
Montague Expy & Seely Ave
San Jose, CA 95134
EDR Inquiry # 6538072.8

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Jennifer Knipper



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Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|------------------------------------|----------------------------------|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 1998 | 1"=500' | Flight Date: August 27, 1998 | USDA |
| 1993 | 1"=500' | Acquisition Date: January 01, 1993 | USGS/DOQQ |
| 1982 | 1"=500' | Flight Date: July 05, 1982 | USDA |
| 1979 | 1"=500' | Flight Date: August 16, 1979 | USDA |
| 1974 | 1"=500' | Flight Date: October 14, 1974 | USGS |
| 1968 | 1"=500' | Flight Date: June 14, 1968 | USGS |
| 1963 | 1"=500' | Flight Date: June 23, 1963 | EDR Proprietary Aerial Viewpoint |
| 1956 | 1"=500' | Flight Date: June 09, 1956 | USDA |
| 1950 | 1"=500' | Flight Date: April 01, 1950 | USDA |
| 1948 | 1"=500' | Flight Date: September 26, 1948 | USDA |
| 1940 | 1"=500' | Flight Date: June 12, 1940 | USDA |
| 1939 | 1"=500' | Flight Date: July 31, 1939 | USDA |

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INQUIRY #: 6538072.8

YEAR: 2016

— = 500'





INQUIRY #: 6538072.8

YEAR: 2012

— = 500'





INQUIRY #: 6538072.8

YEAR: 2009

— = 500'





INQUIRY #: 6538072.8

YEAR: 2006

— = 500'



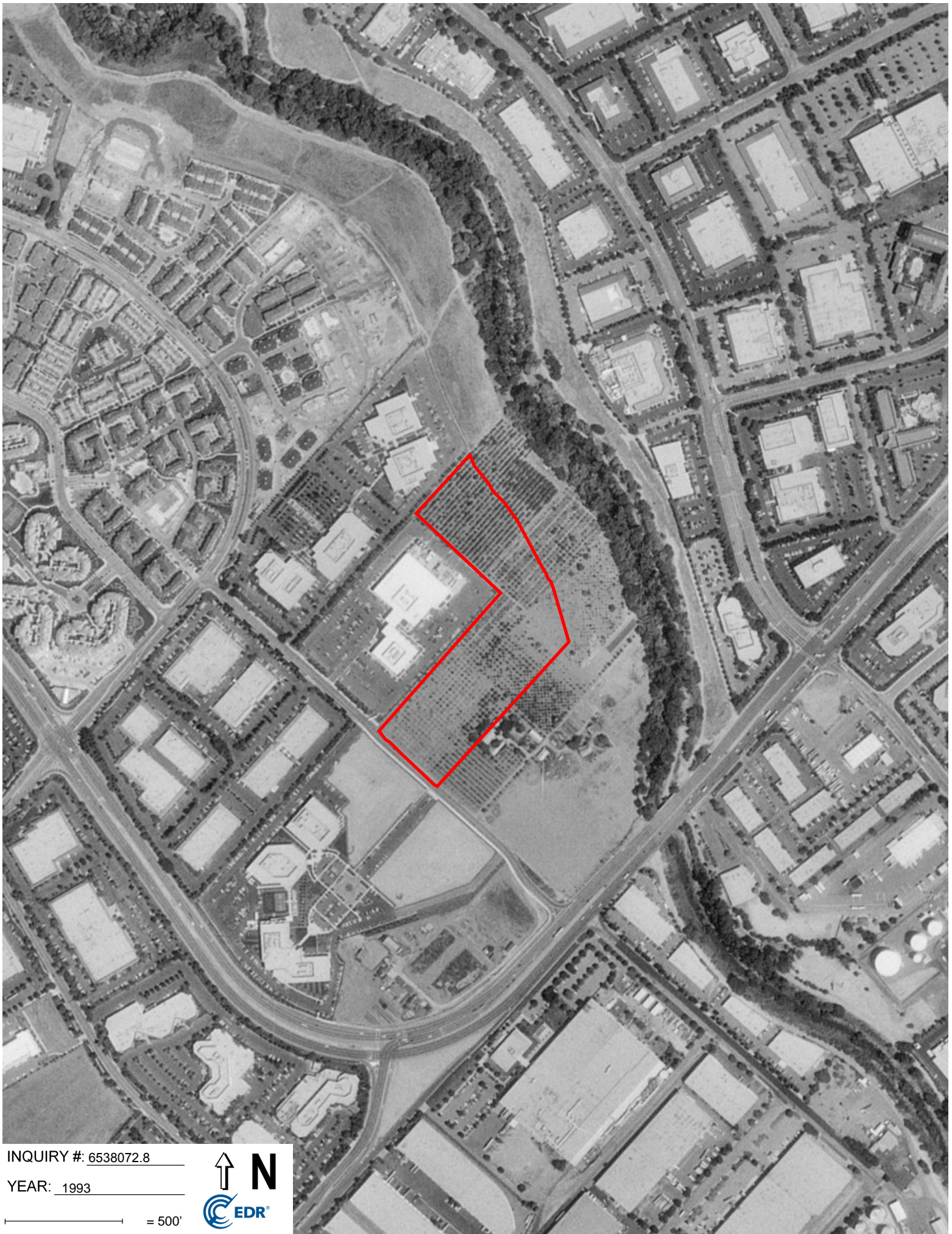


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YEAR: 1998

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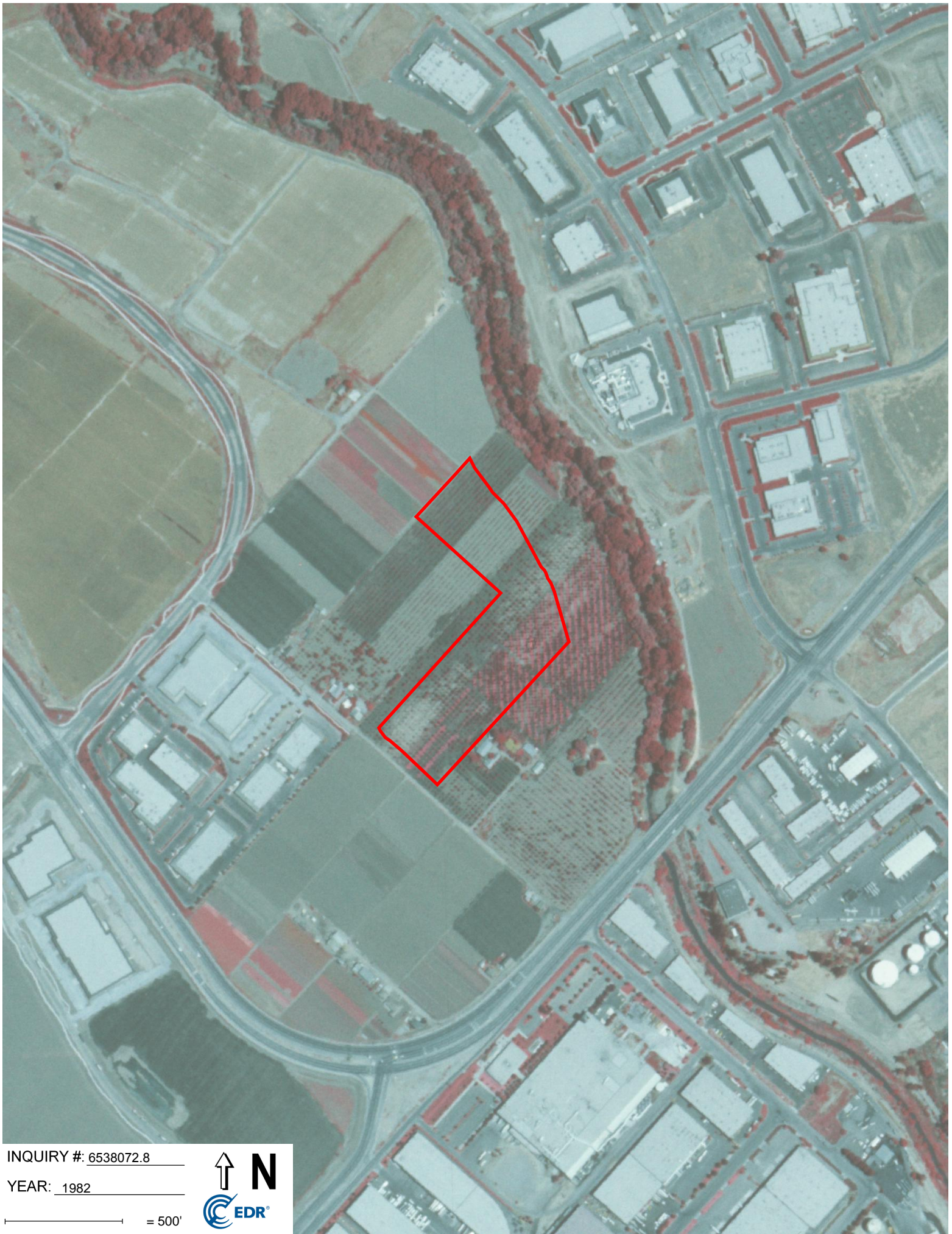


INQUIRY #: 6538072.8

YEAR: 1993

— = 500'





INQUIRY #: 6538072.8

YEAR: 1982

— = 500'





INQUIRY #: 6538072.8

YEAR: 1979

— = 500'



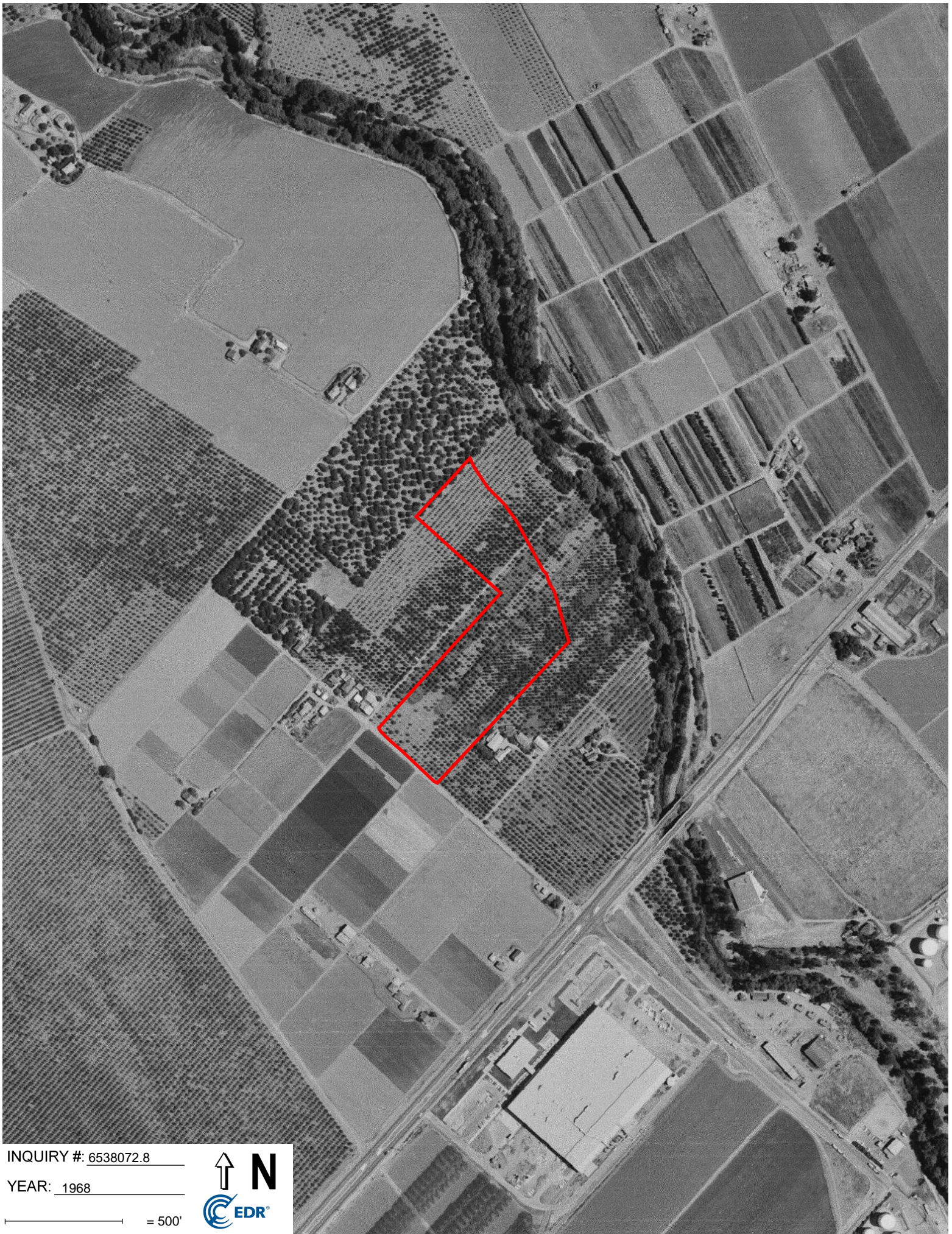


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YEAR: 1974

— = 500'





INQUIRY #: 6538072.8

YEAR: 1968

— = 500'





INQUIRY #: 6538072.8

YEAR: 1963

— = 500'



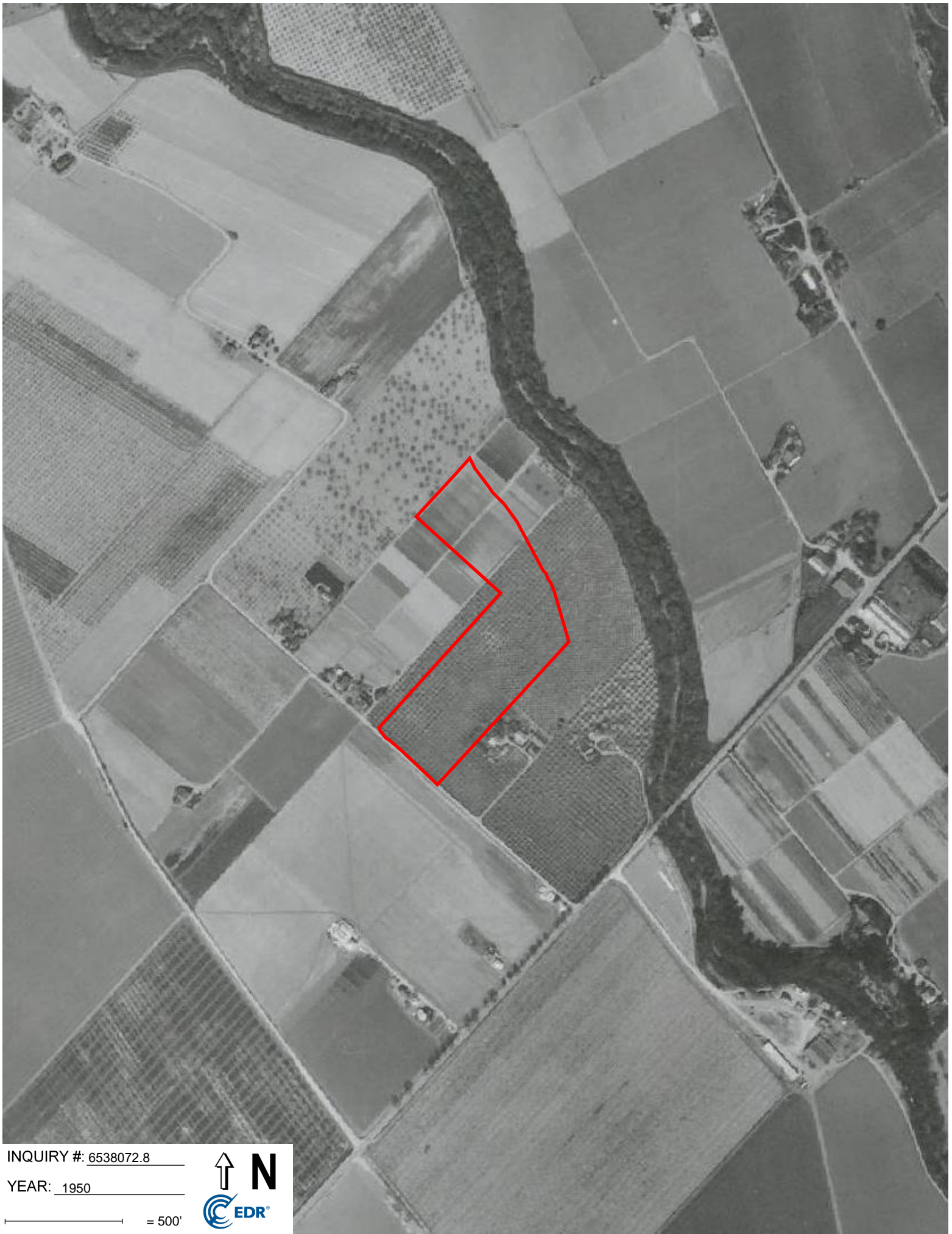


INQUIRY #: 6538072.8

YEAR: 1956

— = 500'





INQUIRY #: 6538072.8

YEAR: 1950

— = 500'



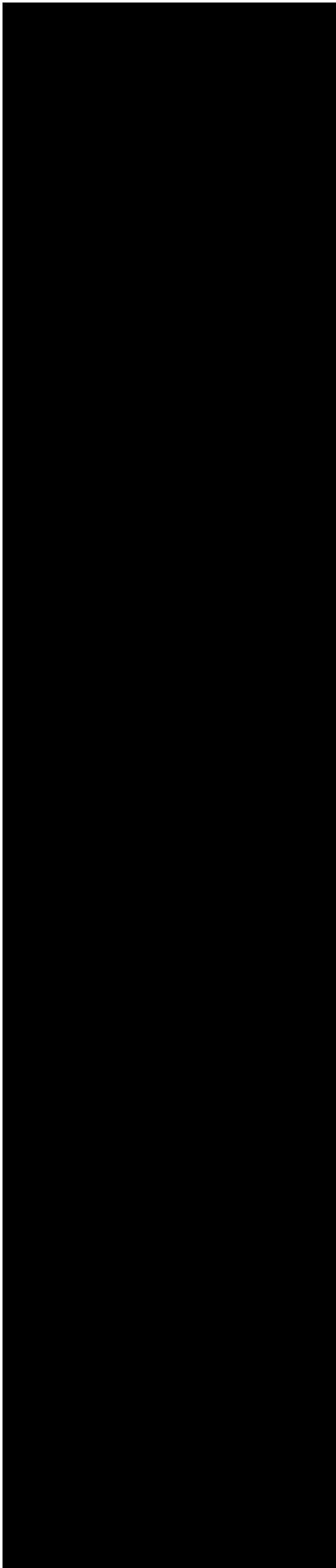


INQUIRY #: 6538072.8

YEAR: 1948

— = 500'





INQUIRY #: 6538072.8

YEAR: 1940

— = 500'



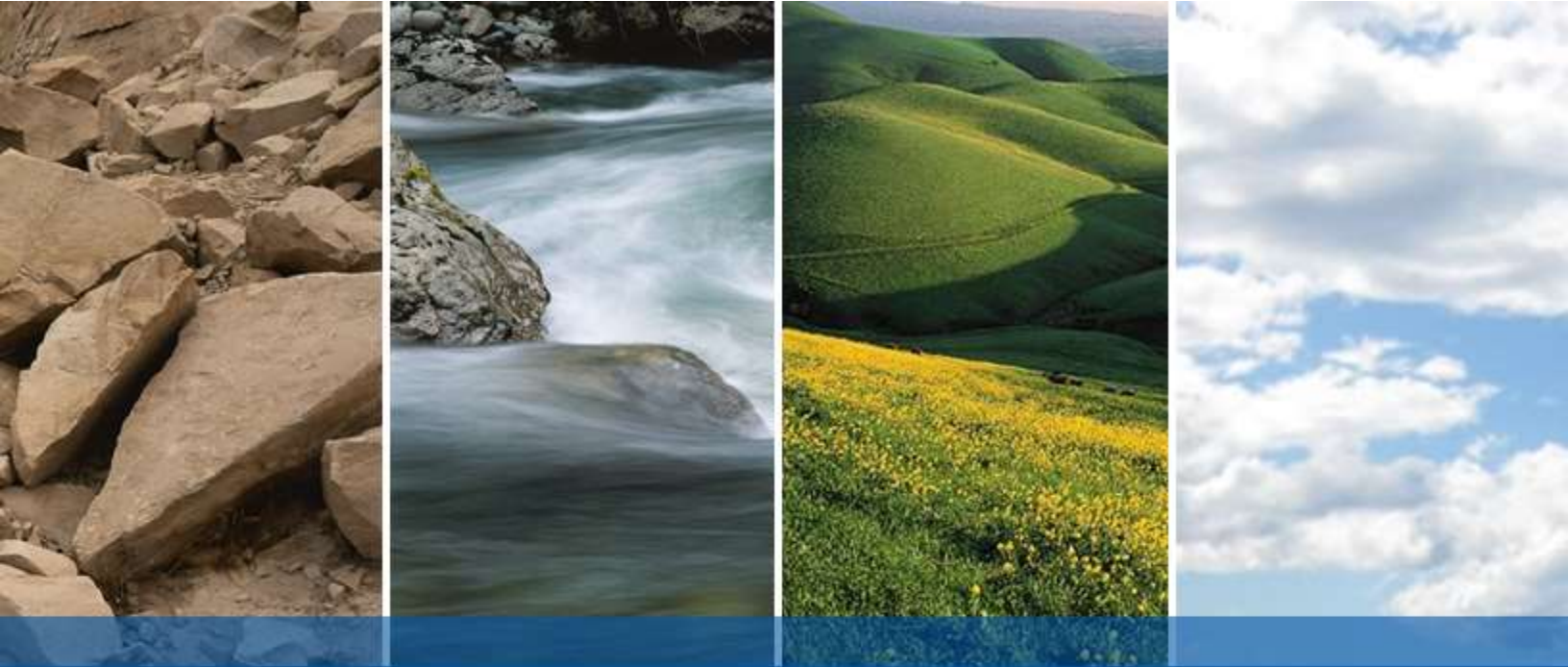


INQUIRY #: 6538072.8

YEAR: 1939

— = 500'





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APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report

Hanover North San Jose
Montague Expy & Seely Ave
San Jose, CA 95134

Inquiry Number: 6538072.3

June 15, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

06/15/21

Site Name:

Hanover North San Jose
Montague Expy & Seely Ave
San Jose, CA 95134
EDR Inquiry # 6538072.3

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Jennifer Knipper



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # C2A6-4A22-9783
PO # 18233.000.002
Project Hanover North San Jose

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: C2A6-4A22-9783

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

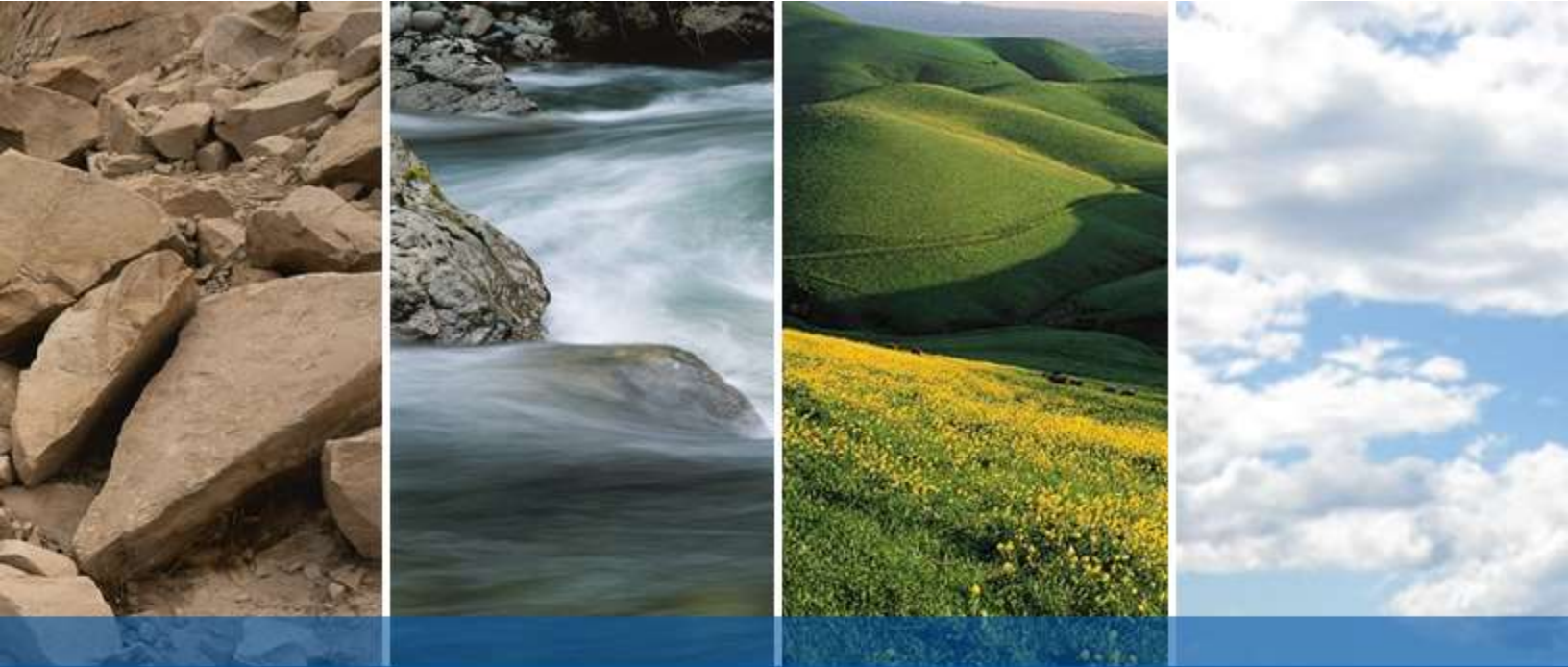
Limited Permission To Make Copies

Engeo Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

Hanover North San Jose

Montague Expy & Seely Ave
San Jose, CA 95134

Inquiry Number: 6538072.5
June 15, 2021

The EDR-City Directory Abstract

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City Directory Images

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|---------------------------|-----------|------------------|----------------------|---------------------|
| 2017 | Cole Information Services | - | X | X | - |
| 2014 | Cole Information Services | - | X | X | - |
| 2009 | Cole Information Services | - | X | X | - |
| 2006 | Haines Company, Inc. | - | X | X | - |
| 2004 | Cole Information Services | - | X | X | - |
| 2001 | Haines Company, Inc. | - | - | - | - |
| 2000 | Haines Company | - | - | - | - |
| 1999 | Cole Information Services | - | X | X | - |
| 1996 | Pacific Bell | - | - | - | - |
| 1994 | Cole Information Services | - | - | - | - |
| 1991 | Pacific Telephone | - | - | - | - |
| 1986 | Pacific Bell | - | - | - | - |

EXECUTIVE SUMMARY

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|------------------------------|-----------|------------------|----------------------|---------------------|
| 1985 | Pacific Bell | - | - | - | - |
| 1982 | Pacific Telephone | - | - | - | - |
| 1980 | Pacific Telephone | - | - | - | - |
| 1978 | R. L. Polk & Co. | - | - | - | - |
| 1975 | R. L. Polk Co. | - | - | - | - |
| 1974 | R. L. Polk Co. | - | - | - | - |
| 1970 | R. L. Polk Co. | - | - | - | - |
| 1968 | R. L. Polk Co. | - | - | - | - |
| 1966 | R. L. POLK | - | - | - | - |
| 1965 | R. L. Polk Co. | - | - | - | - |
| 1964 | R. L. Polk Co. | - | - | - | - |
| 1963 | Pacific Telephone | - | - | - | - |
| 1962 | R. L. Polk & Co. | - | - | - | - |
| 1960 | R. L. Polk Co. | - | - | - | - |
| 1957 | R. L. Polk Co. | - | - | - | - |
| 1955 | R.L. Polk and Co Publishers | - | - | - | - |
| 1950 | R. L. Polk Co. | - | - | - | - |
| 1946 | R. L. Polk Co. | - | - | - | - |
| 1945 | R. L. Polk Co. | - | - | - | - |
| 1942 | R.L. Polk | - | - | - | - |
| 1940 | R. L. Polk Co. | - | - | - | - |
| 1936 | R. L. Polk Co. | - | - | - | - |
| 1935 | R. L. Polk Co. | - | - | - | - |
| 1931 | R. L. Polk Co. | - | - | - | - |
| 1930 | R. L. Polk Co. of California | - | - | - | - |
| 1926 | R. L. Polk Co. | - | - | - | - |
| 1925 | R. L. Polk Co. | - | - | - | - |
| 1922 | R. L. Polk Co. | - | - | - | - |

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Montague Expy & Seely Ave
San Jose, CA 95134

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

SEELY AVE

2655 SEELY AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--|
| 2017 | CADENCE DESIGN SYSTEMS INC CREATIVE CREDIT REPAIR SERVICE | Cole Information Services Cole Information Services |
| 2014 | CADENCE DESIGN SYSTEMS INC | Cole Information Services |
| 2009 | CADENCE DESIGN SYSTEMS INC SIMPLEX | Cole Information Services Cole Information Services |
| 2006 | SYSTEMS INC CADENCE DESIGN | Haines Company, Inc. Haines Company, Inc. |
| 2004 | CADENCE CORNER CADENCE DESIGNS SYSTEMS INC | Cole Information Services Cole Information Services |
| 1999 | JOSEPH COSTELLO | Cole Information Services |

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

2655 SEELY AVE

2655 SEELY AVE

Address Not Identified in Research Source

2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

Montague Expy & Seely Ave

Address Not Identified in Research Source

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922



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APPENDIX G

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRES (2)

**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR CLIENT**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

PART I

1. Property address and Assessor's Parcel Number (APN):

APN – 097-15-034 and -033

2. Current property owner (name, address, voice/fax number):

Alice N. Karolewski, Trustee of the Alice N. Karolewski Separate Property Revocable Trust established under agreement dated January 04, 2008, as to an undivided 42.81% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest;

Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and

Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

3. Date current property owner assumed title of property:

Unsure

4. Current property development/improvements:

Unsure

5. Past property use, development/improvements:

Unsure

6. Neighboring property uses:

Unsure

PART II

1. Are you aware of any environmental cleanup liens against the *property* that are filed under federal, tribal, local or state law? Yes No

2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes No

3. Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes No

4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*? Yes No

5. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*? Yes No N/A

6. Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
 - (a) do you know of specific chemicals that are present or once were present at the *property*?
 - (b) do you know of spills or other chemical releases that have taken place at the *property*?
 - (c) do you know of any environmental cleanups that have taken place at the *property*? Yes No

7. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*? Yes No

If a "Yes" response was provided to any of the above questions, please provide details below:

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Kristen Gate

Signature: *Kristen Gates*

Date: 6/21/2021

**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR KEY SITE MANAGER**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be preferably completed by the current property owner, or owner representative, leasing agent, or other person having good knowledge of the uses and physical characteristics of the property (Key Site Manager).

PART I

1. Property Address/Location and Assessor's Parcel Number (APN):

681 East Trimble Road, San Jose, CA

APN #097-15-034

2. Current property owner (name, address, voice/fax number):

Karolewski Separate Trust

Jennifer Karolewski Trust

Sakaue Children Trust

Sakaue Family Trust

Sakaue Marital Trust

For Karolewski:

4019 Vista Way

Davis, CA 95618

(530) 753-8521

For Sakaue:

6208AC San Bruno Ave.

Morgan Hill, CA 95037

(408) 778-5859

3. Date current property owner assumed title of property:

Alice Karolewski Trustee 2000

Jennifer Karolewski Trustee 2011

Jenny Chan Sakaue Trustee 2011

4. Current property development/improvements:

Unimproved land

5. Past property use, development/improvements:

Agricultural (farming)

6. Neighboring property uses:

Industrial Park (R&D) and Residential multi-family

PART II - The following questions should be answered to the best of your knowledge.

- | | | |
|---|--------------------------|--------------------------|
| 1. Is/has the <i>property</i> or any adjoining property used/been used for industrial purposes? | <input type="checkbox"/> | x |
| | Yes | No |
| 2. Has the <i>property</i> or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility? | <input type="checkbox"/> | x |
| | Yes | No |
| 3. Are there currently, or have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the <i>property</i> or at the facility? | <input type="checkbox"/> | x |
| | Yes | No |
| 4. Has undocumented soil been brought onto the property at any time? If yes, estimated quantity is _____ cubic yards. | <input type="checkbox"/> | x |
| | Yes | No |
| 5. Has soil been brought onto the property that originated from a contaminated site or that is of an unknown origin? | <input type="checkbox"/> | x |
| | Yes | No |
| 6. Are there currently, or have there been previously, any pits, ponds, or lagoons located on the <i>property</i> in connection with waste treatment or waste disposal? | <input type="checkbox"/> | x |
| | Yes | No |
| 7. Is there currently, or has there been previously, any stained soil on the <i>property</i> ? | <input type="checkbox"/> | x |
| | Yes | No |
| 8. Are there currently, or have there been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ? | <input type="checkbox"/> | x |
| | Yes | No |
| 9. Are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ? | <input type="checkbox"/> | x |
| | Yes | No |
| 10. Are there currently, or have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors? | <input type="checkbox"/> | x |
| | Yes | No |
| 11. Are there any domestic, irrigation or monitoring wells on the property? | <input type="checkbox"/> | x |
| | Yes | No |
| 12. If the <i>property</i> is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency? | <input type="checkbox"/> | x |
| | Yes | No |
| 13. Have you been informed of the past or current existence of <i>hazardous substances</i> or <i>petroleum products</i> or environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ? | <input type="checkbox"/> | x |
| | Yes | No |
| 14. Have there been any <i>environmental site assessments</i> of the <i>property</i> or facility that indicated the presence of <i>hazardous substances</i> or <i>petroleum products</i> on, or contamination of, the <i>property</i> or recommended further assessment of the <i>property</i> ? | <input type="checkbox"/> | x |
| | Yes | No |
| 15. Have there been any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substance</i> or <i>petroleum products</i> involving the <i>property</i> ? | <input type="checkbox"/> | x |
| | Yes | No |
| 16. Has there been any past agricultural use of the <i>property</i> , such as orchards or seed crop cultivation? | x | <input type="checkbox"/> |
| | Yes | No |
| 17. Have any <i>hazardous substances</i> or <i>petroleum products</i> , unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the <i>property</i> ? | <input type="checkbox"/> | x |
| | Yes | No |
| 18. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? | <input type="checkbox"/> | x |
| | Yes | No |

If a "Yes" response was provided to any of the above questions, please provide details below:

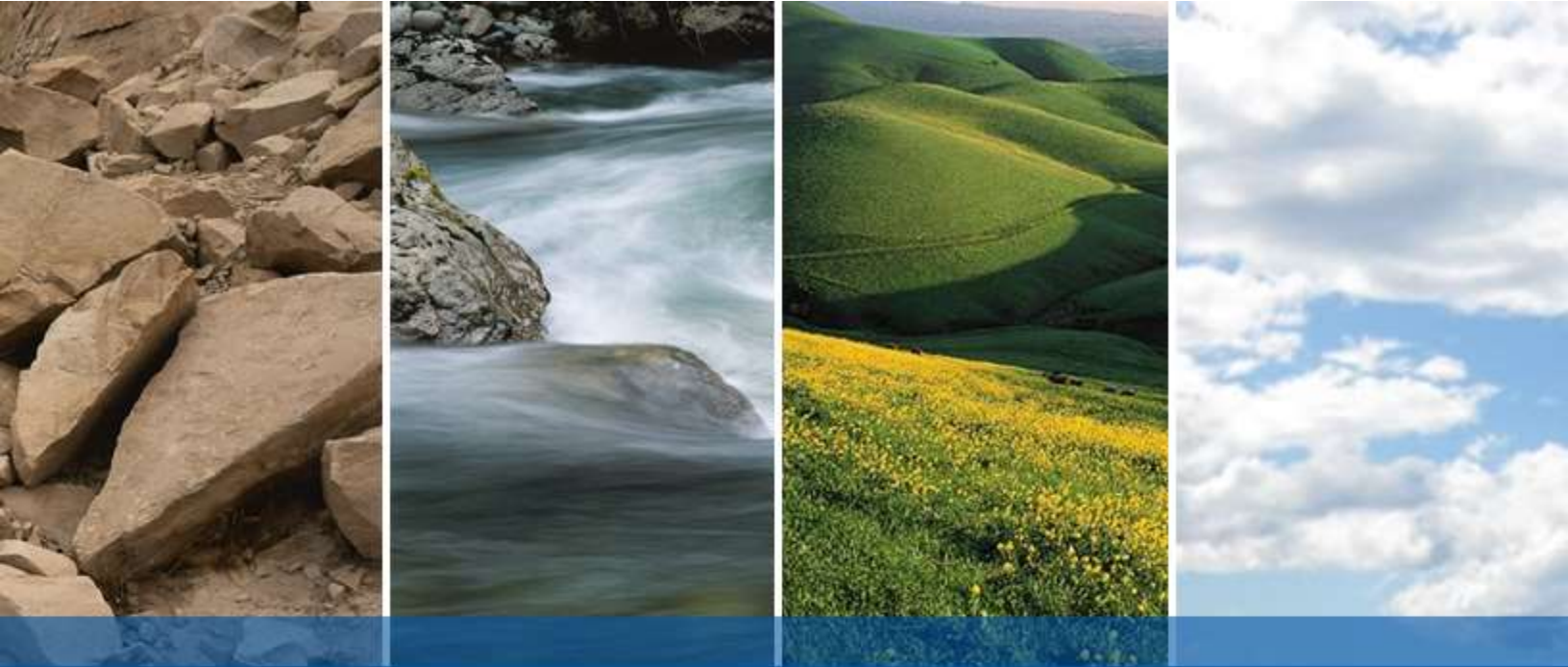
Property has been used exclusively for farming

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): _____

Signature: _____

Date: _____



DRAFT

APPENDIX H

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

SHAWN MUNGER, CHG
Principal Geologist

EDUCATION

BS, Geology, U.C. Davis, 1985

EXPERIENCE

Years with ENGEO: 31
Years with Other Firms: 0

**REGISTRATIONS &
CERTIFICATIONS**

Certified Hydrogeologist, CA, 413
8 Hour HAZWOPER Training, CA,
160115576014
Professional Geologist, CA, 5810
Certified Environmental Manager,
NV, 1332
40 Hour HAZWOPER Training, CA,
100830513934

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since joining ENGEO in 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessment projects, UST site investigations, risk based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager for environmental and hazardous materials projects involving groundwater hydrology, contaminant fate and transport, and remediation. He is Principal-in-Charge of the environmental components of our on-call contracts with the City of Sacramento and the County of Sacramento.

Select Project Experience

14234 Saratoga Sunnyvale Road—Saratoga, CA

Project Geologist. Shawn performed Principal review of ENGEO's environmental documents. This 2.2-acre townhome site is planned for a new multi-family development comprising up to 20 units in 8 buildings. The site immediately borders Saratoga Creek and contains numerous mature trees, many of which are to be saved. Site challenges include shallow groundwater, creek bank stability, and the potential for liquefaction and lateral spreading.

Lenihan Dam Outlet Modification—Los Gatos, CA

Principal Geologist. Shawn provided technical advice, coordination, consultation, and review of ENGEO's documents to provide quality mitigation measures. The findings were presented to SCVWD and it was concluded that the stockpile was sufficient for transportation. This analysis led to significant project budget savings by avoiding removal and disposal at a solid waste disposal facility. The project consisted of a stockpile approximately 6,000 cubic yards that required profiling as requested by Santa Clara Valley Water District before use of as site backfill.

199 River Oaks Parkway—San Jose, CA

Principal in Charge. Shawn provided principal oversight, data analysis, and consultation regarding site characterization, risk evaluation, and demolition observation plans. The project consists of a proposed six-story podium structure with one level to be constructed below grade. The property is a former semiconductor facility that has received conditional closure from the Regional Water Quality Control Board and is approved for construction.

Riverside Avenue Property—Roseville, CA

Principal in Charge. Shawn provided principal oversight of a Phase II Environmental Site Assessments and site

characterization. The project site consists of an active auto sales and service facility. The historic use of the facility for industrial purposes resulted in soil and groundwater impacts beneath the site. The City of Roseville revised its plans for acquiring and redeveloping the site due to the identified soil and groundwater impacts.

1301 Standard Oil Ave—Pittsburg, CA

Principal in Charge. Shawn provided principal oversight of a Phase II Environmental Site Characterization. The property is an abandoned wastewater treatment plant with processing buildings, clarifier tanks, and sludge beds.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

County Crossings Property—Antioch, CA

Principal in Charge. Shawn provided environmental consultation and data review with regard to soil and groundwater contamination. Constituents of concern include petroleum hydrocarbons, nitrates and manganese. The approximately 264-acre site includes several former industrial facilities and petroleum pipelines. Soil and groundwater at the site has been impacted with petroleum hydrocarbons, nitrates and manganese. Planned uses include commercial, residential, retail, and a BART-oriented transit village. The center, which is currently in the entitlement phase, is estimated to break ground in 2011.

620 North Ninth Street—San Jose, CA

Principal in Charge. Shawn provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and Remedial Action Plan preparation. Shawn also closely interacted with RWQCB staff to achieve approval for residential development. The property is a former fruit packing plant and food preparation facility. The proposed development consists of a single-family residential subdivision.

Westshore—Richmond, CA

Project Manager. Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Mills Ranch—King City, CA

Principal in Charge. Shawn provided principal oversight of Phase I/II Environmental Site Assessments and risk evaluations. The approximate 80-acre property is used for agricultural cultivation and commercial uses. The proposed mixed-use development includes over 400 single-family residential lots.

Select Foods Site/Cross Creek—Hayward, CA

Principal in Charge. Shawn provided principal oversight, consultation, and data analysis. The property was a former processed food facility, a drum recycling business, battery manufacturing operation and a bus assembly plant. Following completion of soil remediation under RWQCB oversight, the property was developed into a single-family residential subdivision.

Arroyo Crossing—Livermore, CA

Principal in Charge. Shawn provided oversight, data analysis and regulatory consultation while ENGEO provided geotechnical and environmental engineering services for this 34-acre site. This former corporation yard and quarry site was developed into a single-family residential subdivision.

Renaissance Square—Concord, CA

Project Manager. Shawn provided consultation, data analysis, and field observation. This former automotive dealership was redeveloped as a five-story multi-family residential structure supported on slab-on-grade foundations, with two levels of below-grade parking. Petroleum hydrocarbon-impacted soil was encountered during excavation of the parking structure, which required characterization and remediation. Soil impacts were attributed to former sumps, USTs and hydraulic lifts.

Union Pacific Railroad Corridor—San Jose, CA

Project Manager. Shawn prepared a Phase I and II Environmental Site Assessment. Work included a site reconnaissance, historical records research and recovery of soil samples with laboratory analysis. Lead impacted soil was identified which required risk evaluation. This former 1800 lineal foot section of the former Union Pacific Railroad Corridor was proposed for mixed-use development.

Former SFPP Alignment—Concord, CA

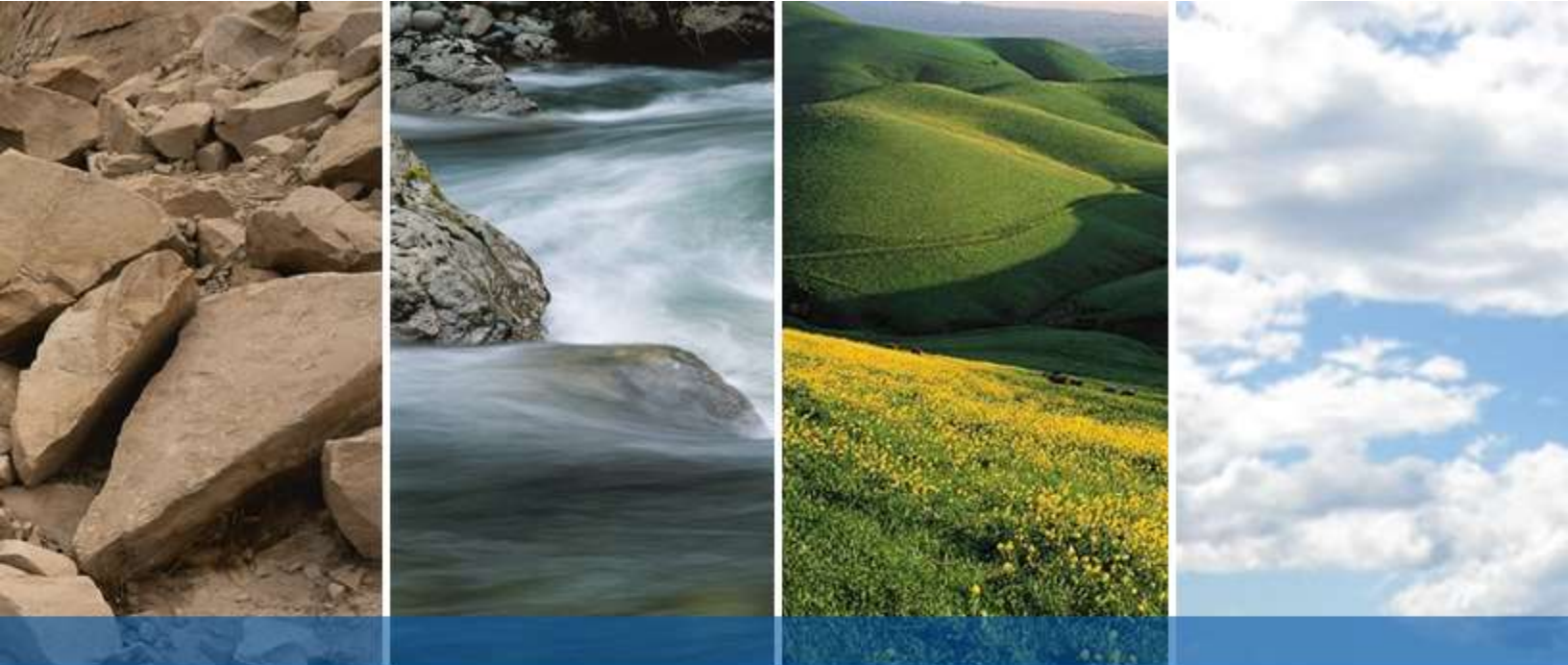
Project Manager. Shawn prepared a Phase I and II Environmental Site Assessment. The site was a former ±6,500-foot corridor formerly occupied by the Southern Pacific Railroad. Kinder Morgan petroleum pipelines existed within an easement along the property. The southern portion of the site was crossed by East Bay Municipal Utilities District water distribution lines and a multi-lane highway overpass. The corridor was developed as a self-storage facility. Work included the recovery of soil and groundwater samples along the SP right of way.

Hercules Property—Hercules, CA

Project Manager. Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

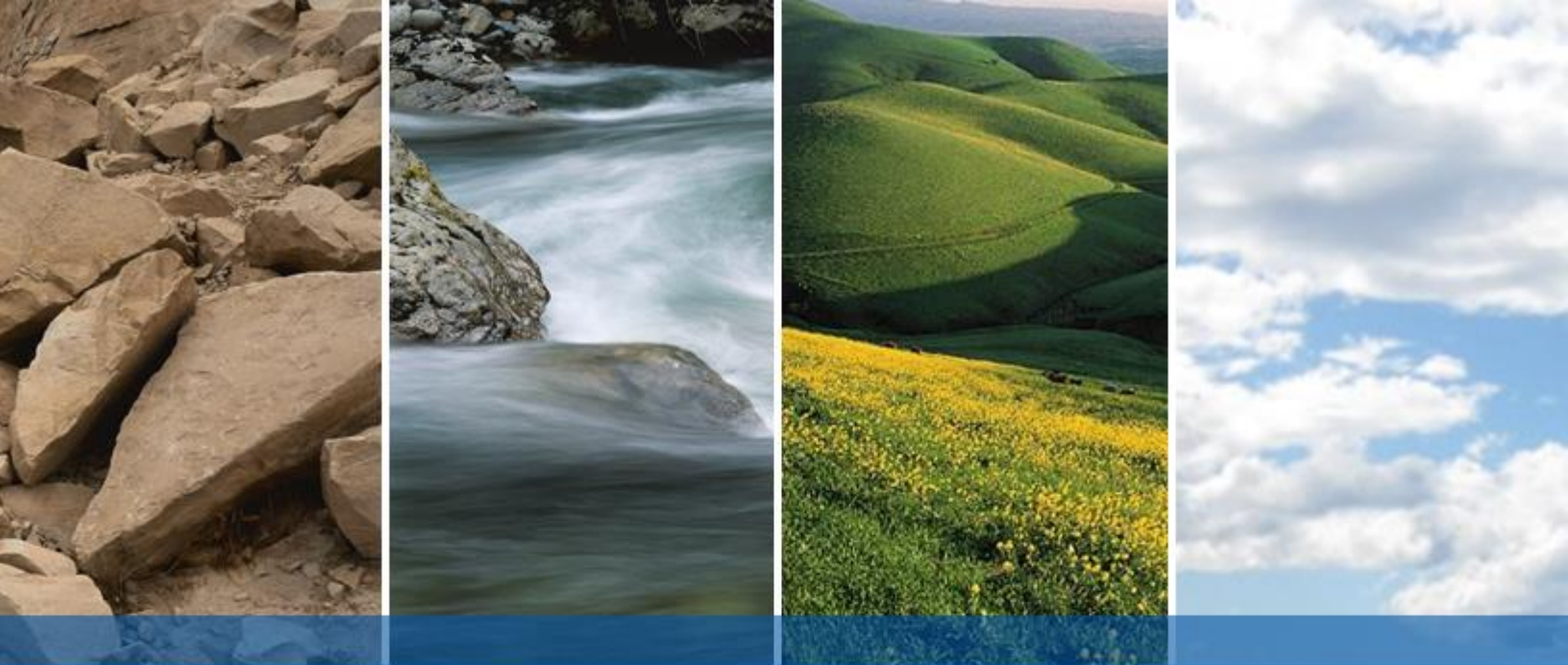
Highlands Ranch—Antioch, CA

Principal in Charge. Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.



DRAFT

Phase II Environmental Site Assessment



TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBMITTED TO
Ms. Kristen Gates, PE
Due Diligence Manager
Hanover R.S. Limited Partnership
1780 South Post Oak Lane
Houston, TX 77056

PREPARED BY
ENGEO Incorporated

December 21, 2021

PROJECT NO.
18233.000.001

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18233.000.001

December 21, 2021

Ms. Kristen Gates, PE
Due Diligence Manager
Hanover R.S. Limited Partnership
1780 South Post Oak Lane
Houston, TX 77056

Subject: Trimble Road Parcels
San Jose, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Ms. Gates:

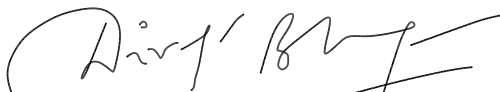
ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in San Jose, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Standard Testing Method (ASTM) Practice E1527-13. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-13.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated



Divya Bhargava, PE



Shawn Munger, CHG

db/sm/ar

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APPENDIX F – Environmental Data Resources, Inc., City Directory

APPENDIX G – Environmental Site Assessment Questionnaire

APPENDIX H – Qualifications of Environmental Professional

EXECUTIVE SUMMARY

ENGEO conducted a phase I environmental site assessment for the parcels located north of the intersection of Montague Expressway and Seely Avenue, in San Jose, California (Property). The approximately 22-acre Property consists of two parcels; the northern parcel is identified by Assessor's Parcel Number (APN) 097-15-033 (681 East Trimble Road) and the southern parcel is identified by APNs 097-15-034 and a portion of 097-066-008.

The southern parcel is currently occupied by two residential structures, barns and other storage structures, a fruit stand, agricultural land (orchards, fruits, and vegetables), and miscellaneous debris (barrels/tanks, farming equipment, tires, pipes, and other debris) in several locations across the Property. The northern parcel is currently vacant. Review of historical records indicates that the Property has been in its current configuration since the late 1990s.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was conducted to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials and interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review identified evidence of soil or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no historical Recognized Environmental Conditions (RECs) and no controlled RECs were identified for the Property. The following RECs were identified for the Property.

- One small underground storage tank (UST) was discovered during the site reconnaissance. According to the Property owner, the UST is estimated to be a 200-gallon heating oil tank. We understand that that the tank has not been used in 20 years and is believed to be empty.
- Historical records indicate that portions of the Property have been utilized for orchards and row crops since at least the late 1930s. Soil sampling conducted at the Property indicated concentrations of lead and arsenic exceeding their corresponding background levels and/or the residential screening levels within certain portions of the Property. These impacts to shallow soil appear to result from common agricultural chemicals used in connection with the orchards and row crops.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- Two small above-ground storage tanks (ASTs) were observed during the site reconnaissance. According to the Property owner, the ASTs were previously filled with diesel and gasoline and had been used to fuel farming equipment.

- Miscellaneous small storage tanks of varying sizes and drums were observed within certain portions of the Property.
- One water supply well was observed on the Property during our reconnaissance and five water supply wells (two active and three standby) were identified during agency file review.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

This assessment has revealed evidence of RECs and environmental concerns in connection with the Property. ENGEO recommends the following.

Preparation of a soil mitigation plan to provide protocols to handle and manage any impacted soil encountered during future site development activities.

- Completion of a building material survey for the structures prior to demolition or significant renovation.
- Proper decommissioning of the water wells in conformance with local and state regulations if their operation is not to be continued in the future.

1.0 INTRODUCTION

1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Hanover R.S. Limited Partnership for the purpose of environmental due diligence during property acquisition. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-13, an REC is “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following.

- A review of previous environmental reports prepared for the Property.
- A review of publicly available and practicably reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practicably reviewable standard historical sources, aerial photographs, fire insurance maps, and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Interview with client.
- Preparation of this report with our findings, opinions, and conclusions.

1.3 SITE LOCATION AND DESCRIPTION

The Property is located north of the intersection of Montague Expressway and Seely Avenue, in San Jose, California (Property) (Figures 1 and 2). The approximately 22-acre Property consists of two parcels, the northern parcel is identified by Assessor’s Parcel Number (APN) 097-15-033 (681 East Trimble Road) and the southern parcel is identified by APNs 097-15-034 and a portion of 097-066-008 (Figure 3).

1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The southern portion of the Property consists of agricultural land, two residential homes, barns and other storage structures, and debris. An estimated 200-gallon heating oil underground storage tank (UST) is currently on the Property. Small tanks and barrels were observed within certain portions of the Property. Surrounding properties consist of commercial to the south and east, and undeveloped land to the west and north.

1.5 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property ranges in elevation from approximately 34 feet above mean sea level (msl) in the north to approximately 29 feet above msl to the south. Review of the Geologic Map of Milpitas quadrangle, Alameda, and Santa Clara Counties found that the Property is underlain by surficial sediments of alluvial gravel, sand, and clay (Qa).

Geocheck – Physical Setting Source Summary of the Environmental Data Resources, Inc. (EDR) report (Appendix A) indicated 2 Federal United States Geological Survey (USGS) and 174 State wells located within 1 mile of the Property. Groundwater measurements were not reported. The Physical Setting Source Summary did not provide hydrogeologic information for use as an indicator of groundwater flow direction in the immediate area.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. The website identified two wells within 1 mile of the Property. Well Number 06S01W13C009M is mapped approximately 0.2 mile northwest of the Property. Reported groundwater measurements for this well were between 21 and 26 feet below the ground surface. Well Number 06S01W24H015M is mapped approximately 0.9 mile southeast of the Property. Reported groundwater measurements for this well were between 1 and 183 feet below the ground surface.

During previous investigations conducted at the Property, groundwater was observed at approximate depths of 12.5 to 13.5 feet below ground surface. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation and other factors.

We reviewed the Department of Conservation, Geologic Energy Management (CalGEM), formerly the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR), website and map database to determine if any historical oil and/or gas wells were located within the Property. No wells were mapped within 1 mile of the Property.

2.0 PREVIOUS ENVIRONMENTAL REPORTS

MFG, Inc., Soil and Groundwater Investigation Report, Sakauye Property, Montague Expressway at Seely Road, San Jose, California, Project Number 030197.1, June 26, 2013

In June 2003, MFG, Inc. conducted a soil and groundwater investigation for the Property. The scope of work included the following activities: (1) to assess the potential for environmental impact in the immediate vicinity of the sheds, leach field, and USTs located near the lot line that separates the two parcels; and (2) to assess the overall presence of pesticides on Parcel A using a statistically based sampling program.

Four soil borings were located near the proposed lot line, three of which were near the former locations of the metal sheds and septic tank. One boring was located further towards Coyote Creek.

Select soil samples were analyzed for total purgeable petroleum hydrocarbons (TPPH) (EPA Method 8015), herbicides and pesticides (EPA Method 8081A, 8141, and 8151), volatile organic compounds (VOCs) (EPA Method 8260) and Title 22, Method 17 Metals.

TPPH as gasoline and volatile organic compounds were not detected in the soil borings. No pesticides or herbicides were detected in Borings B-1 through B-3. In B-4, 4,4 DDE and 4,4 DDT were detected at 1.5 feet below ground surface (bgs) at concentrations of 0.56 and 0.16 milligrams per kilograms (mg/kg), respectively. Arsenic was detected in one sample (B-4 at 1.5 feet bgs) at a concentration of 14 mg/kg. Arsenic was not detected in any of the other soil samples. All other metals were below the US EPA Region IX Preliminary Remediation Goals for an industrial setting. No significant environmental impact from historical operations in the vicinity of the sheds, leach field, or former USTs was indicated, based on the results of the soil and groundwater sampling. Concentrations of all constituents were below the US EPA preliminary remediation goal values for an industrial/commercial setting at the time of this report. Four grab groundwater samples were analyzed for TPPH as gasoline, pesticides, and VOCs. None of the analytes were detected in the groundwater samples.

Based on the findings of this assessment, there appeared to be no significant environmental impact from historical operations in the vicinity of the sheds, leach field, or former UST locations the Property.

ENGEO, Phase I Environmental Site Assessment, 681 East Trimble Road, San Jose, California, DRAFT: March 8, 2021

ENGEO conducted a phase I ESA for the southern parcel in March 2021. ENGEO's findings in March 2021 were consistent with those in this report.

Based on the findings of this assessment, ENGEO recommended the following:

- Groundwater sampling at the Property to evaluate groundwater conditions at the Property.
- Surficial soil sampling to evaluate soil conditions in light of the orchards and row crop operations at the Property and around structures.
- Completion of a building materials survey for the structures prior to demolition or significant renovation.
- Proper decommissioning of the water wells in conformance with local and State regulations if their operation is not to be continued in the future.

ENGEO, Phase I Environmental Site Assessment, Hanover North San Jose, San Jose, California, DRAFT: July 12, 2021

ENGEO conducted a phase I ESA for the northern parcel in July 2021. Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property. The following feature of potential environmental concern was identified.

- According to historical aerial photographs, the Property has been utilized as orchards since at least the late 1930s.

ENGEO recommended the following:

- Soil sampling to evaluate soil conditions in light of the former orchards at the Property.

ENGEO, Phase II Environmental Site Assessment, Trimble Road Parcels, San Jose, California,
December 15, 2021

ENGEO conducted sampling activities at the Property in March, June, and July 2021. The purpose of this assessment was to evaluate potential impacts from past agricultural use of the Property, as well as to characterize groundwater at the Property. Groundwater samples were collected from the southern parcel. Total petroleum hydrocarbons as gasoline (TPH-g) and volatile organic compounds (VOCs) were not detected in the grab groundwater samples. TPH as diesel (TPH-d) was detected at a concentration exceeding the screening level in one sample.

Based on the review of the laboratory test results, concentration of lead and arsenic exceeding the background levels and/or the residential screening levels were observed at the Property up to depths of 30 inches. The cumulative concentrations of DDD/DDT/DDE exceeded the total threshold limit concentration (TTL) established by Title 22 of the California Code of Regulations (CCR) in two composite surface soil samples. A soil mitigation plan was recommended to provide protocols to handle and manage any impacted soil encountered during future site development activities.

3.0 RECORDS REVIEW

3.1 PROPERTY RECORDS

3.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources.

Commitments for Title Insurance for the Property, prepared by First American Title Insurance Company and dated October 14, 2021, was provided for our review. The Property title for APN 097-15-034 is vested as follows:

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest; Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest; Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

The title for APN 097-15-033 is vested as follows:

CMS Investments, LLC, a California limited liability company, an undivided fifty percent (50%) interest, and JDM Investments, LLC, a California limited liability company, an undivided fifty percent (50%) interest.

The title for APN 097-66-008 is vested in *Cadence Design Systems, Inc., a Delaware Corporation.*

No references to environmental liens, deed restrictions or other potential environmental issues were noted. These reports are included in Appendix B.

3.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding area in order to identify those uses or occupancies that are likely to have led to RECs on the Property.

3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

Historical USGS topographic maps and aerial photographs maps were reviewed to determine if discernible changes pertaining to the Property had been recorded. EDR provided the following maps and photographs, presented in Appendices C and D. EDR did not report any Sanborn maps for the Property. The summary report is provided in Appendix E.

TABLE 3.2.1-1: Historical Review Summary

| HISTORICAL MAP/PHOTOGRAPH | YEARS |
|---------------------------|--|
| Topographic Maps | 1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, and 2012 |
| Aerial Photographs | 1939, 1940, 1948, 1950, 1956, 1963, 1968, 1974, 1979, 1982, 1993, 1998, 2006, 2009, 2012, and 2016 |
| Sanborn Maps | N/A |

In the 1889 to 1899 topographic maps, the Property appears to be developed with three structures on the southeastern portion. Coyote Creek borders the Property to the north and trends northwest to southeast. A northeast-southwest-trending road is visible to the southeast of the Property. Railroad tracks are mapped east of the Property.

In the 1939 aerial photograph, the Property is developed with a residential structure, barn/storage sheds, and orchards. Surrounding properties appears to be in utilized for agricultural purposes.

No significant changes are observed until the 1968 aerial photograph. A large rectangular structure has been developed on the property, located directly southeast of the Property. Large circular tanks are visible further east-southeast. In the 1974 aerial photograph, further development has occurred south-southeast of the Property. No significant changes are observed on the Property until the 1993 aerial photograph, when orchards on the eastern portion of the Property have been removed. Development has occurred west of the Property. In the 1998 aerial photograph, the eastern portion of the Property has been developed with row crops, and orchards have been removed from the western portion of the Property. The Property appears to be in its current configuration in the 2006 aerial photograph. No significant changes are observed until 2016.

3.2.2 City Directory

City directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F. The Property had previously been identified with 2620 Seely Avenue. No listings were found for 651 E. Trimble and 2620 Seely Avenue.

TABLE 3.2.2-1: City Directory

| ADDRESS | YEAR | LISTINGS |
|----------------|------|----------------|
| 681 E. Trimble | 1996 | Sakiauye Ranch |

Listings for 2655 Seely are associated with the Cadence Design System building across the road from Seely Avenue. Surrounding properties appear to be commercial/industrial.

3.3 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

3.3.1 Environmental Records

3.3.1.1 Subject Property

The Property is not listed on Environmental Record source databases.

3.3.1.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources.

TABLE 3.3.1.2-1

| FACILITY | STREET | DATABASES |
|-------------------------------------|---------------------------|---|
| HKN PARTNERSHIP | 691 MONTAGUE | LUST,HIST CORTESE,CERS |
| MONTAGUE SEELY | 691 MONTAGUE AT SEELY AVE | ENVIROSTOR,VCP,HIST CORTESE |
| HKN PARTNERSHIP | 691 MONTAGUE EXPY | LUST,HIST LUST,CORTESE |
| CADENCE DESIGN SYSTEMS | 2655 SEELY AVE | HWTS,CUPA LISTINGS,HAZNET,HAZMAT,CERS |
| CADENCE DESIGN SYSTEMS INC | 2655 SEELY AV BLDG 7 | AST,CUPA LISTINGS,HAZMAT |
| CADENCE DESIGN SYSTEMS-BLDG 07 | 2655 SEELY AV BLDG 7 | CERS TANKS,CERS |
| CADENCE DESIGN SYSTEMS-BLDG 08 | 2655 SEELY AV BLDG 8 | AST,CUPA LISTINGS |
| CADENCE DESIGN SYSTEMS INC | 2655 SEELY AV BLDG 8 | HAZMAT,CERS |
| CADENCE DESIGN SYSTEMS INC | 2655 SEELY AV BLDG 9 | HAZMAT,CERS |
| CADENCE DESIGN SYSTEMS-BLDG 09 | 2655 SEELY AV BLDG 9 | CUPA LISTINGS |
| PRO ENGINEERING | 2480 KRUSE DR | HWTS,CERS HAZ WASTE,CUPA LISTINGS,HAZMAT,CERS |
| URI TECH | 2490 KRUSE DR | CUPA LISTINGS |
| O/B (MOVED URI) | 2486 KRUSE DR SUITE A | HAZMAT |
| WATTS MACHINING | 2486 KRUSE DR | CUPA LISTINGS,HAZMAT |
| TEXACO USA A DIVISION OF TEXACO INC | 750 TRIMBLE ROAD | RCRA-SQG,FINDS,ECHO |
| GEOCHEM ENVIRONMENTAL LAB | 780 MONTAGUE EX | CUPA LISTINGS,NPDES |

| FACILITY | STREET | DATABASES |
|---------------------------------|-------------------------|---|
| EVOGY INC | 780 MONTAGUE EX 305 | CUPA LISTINGS |
| CORAUTUS GENETICS | 780 MONTAGUE EX 601 | CUPA LISTINGS |
| CADENCE DESIGN SYSTEMS INC | 2670 SEELY AV | AST |
| CADENCE DESIGN SYSTEMS | 2670 SEELY AVE | HWTS,CUPA LISTINGS,HAZMAT |
| INTEGRATED DEVICE TECHNOLOGY I | 2670 SEELEY AV | CUPA LISTINGS |
| INTEGRATED DEVICE TECHNOLO | 2670 SEELEY RD | SWEEPS UST |
| INTEGRATED DEVICE TECHNOLOGY | 2670 SEELEY AVE | RCRA-SQG,ENVIROSTOR,FINDS,ECHO |
| CADENCE DESIGN SYSTEMS-BLDG 07 | 2670 SEELY AV BLDG 7 | CUPA LISTINGS |
| CINGULAR WIRELESS | 2670 SEELY AV ROOF | HAZMAT |
| CADENCE DESIGN SYSTEMS INC | 2670 SEELY AV BLDG 11 | CERS HAZ WASTE,HAZMAT,CERS |
| CADENCE DESIGN SYSTEMS | 2670 SEELY AVE | RCRA NONGEN / NLR |
| BONDLINE TECHNOLOGY INC | 2450 KRUSE DR | CUPA LISTINGS |
| PLEASURE BOAT SPECIALTIES | 2456 KRUSE DR | HWTS,CERS HAZ WASTE,CUPA LISTINGS,HAZNET,HAZMAT |
| PLEASURE BOAT SPECIALTIES | 2456 KRUSE DR | RCRA NONGEN / NLR |
| BAXANO SURGICAL | 655 RIVER OAKS PK | CUPA LISTINGS |
| LED ENGIN, INC. | 651 RIVER OAKS PKWY | CERS HAZ WASTE,CERS |
| HEMOSENSE INC | 651 RIVER OAKS PY | CUPA LISTINGS |
| ATMI | 655 RIVER OAKS PY 1 | CUPA LISTINGS |
| METRON/ECOSYS | 655 RIVER OAKS PY | CUPA LISTINGS |
| ATMI ECOSYS CORP | 655 RIVER OAKS PARKWAY | RCRA-SQG,CERS |
| HEMOSENSE INCORPORATED | 651 RIVER OAKS PKWY | HWTS,RCRA-SQG,HAZNET,HAZMAT |
| LED ENGIN INC. | 651 RIVER OAKS PARKWAY | RCRA NONGEN / NLR |
| RESTORR MAGNETICS | 653 RIVER OAKS PARKWAY | RCRA-SQG,FINDS,ECHO |
| LED ENGIN INC | 651 RIVER OAKS PKWY | RCRA NONGEN / NLR |
| DIRECTED LIGHT INC | 633 RIVER OAKS | RCRA NONGEN / NLR |
| LED ENGIN INC | 651 RIVER OAKS PY | HWTS,CUPA LISTINGS,HAZNET |
| OSRAM SYLVANIA INC | 651 RIVER OAKS PKWY | RCRA NONGEN / NLR |
| DIRECTED LIGHT INC | 633 RIVER OAKS PY | CUPA LISTINGS |
| METRON | 655 RIVER OAKS PARKWAY | HWTS,RCRA-SQG,HAZNET |
| LASERAGE | 633 RIVER OAKS PKWY | HWTS,HAZNET,HAZMAT |
| DIRECTED LIGHT INC | 633 RIVER OAKS PY | CUPA LISTINGS |
| ARCATA GRAPHICS PRINTING | 696 TRIMBLE RD E | CPS-SLIC,HIST LUST,HIST CORTESE,CERS |
| BERGER MANUFACTURING | 696 TRIMBLE RD 20 | CUPA LISTINGS |
| BERGER MANUFACTURING | 696 E TRIMBLE RD STE 20 | HWTS,HAZNET,HAZMAT |
| SAN JOSE GRAPHICS | 696 E TRIMBLE RD | ENVIROSTOR,HIST UST,CUPA LISTINGS |
| FED EX GROUND | 696 E TRIMBLE RD | CPS-SLIC,WDS |
| FEDEX GROUND - ZSJO | 696 E TRIMBLE RD | CERS HAZ WASTE,CERS |
| FEDEX GROUND PACKAGE SYSTEM INC | 696 E TRIMBLE RD | HWTS,SEMS-ARCHIVE,RCRA-SQG,HAZNET |

| FACILITY | STREET | DATABASES |
|--------------------------------|--------------------------|--|
| SAN JOSE GRAPHICS (SJG) | 696 EAST TRIMBLE ROAD | ENVIROSTOR,CPS-SLIC,DEED,CHMIRS,ENF,CERS |
| SAN JOSE GRAPHICS | 696 TRIMBLE ROAD | LUST,SWEEPS UST,HIST UST,CORTESE,NPDES,HAZMAT, CIWQS |
| QUEBECOR PRINTING SAN JOSE INC | 696 EAST TRIMBLE ROAD | CPS-SLIC |
| PROPEL FUELS, INC. (202017) | 790 MONTAGUE EXPY STE B | UST |
| PROPEL FUELS (202017) | 790 MONTAGUE EXPY | RCRA NONGEN / NLR |
| MONTAGUE PREMIER HAND WASH | 790 MONTAGUE EXPY | LUST,HIST LUST,CERS HAZ WASTE,CERS TANKS,CORTESE,CUPA LISTINGS,HAZMAT,CERS |
| MONTAGUE PREMIER CAR WASH | 790 MONTAGUE EX | UST |
| PROPEL FUELS, INC. (202017) | 790 MONTAGUE EXPY STE B | CERS HAZ WASTE,CERS TANKS,CERS |
| PROPEL FUELS, INC. (202017) | 790 MONTAGUE EX | CUPA LISTINGS |
| MONTAGUE PREMIER LLC | 790 MONTAGUE EXPY | RCRA NONGEN / NLR |
| MIL TECHS INC | 1851 MCCARTHY BLVD | RCRA NONGEN / NLR |
| RYDER TRUCK RENTAL | 2481 OTOOLE AVE | RCRA-LQG,HIST UST |
| RYDER TRUCK RENTAL | 2481 O TOOLE AVE | HIST UST |
| RYDER TRUCK RENTAL #0486 | 2481 O'TOOLE AV | CERS HAZ WASTE,CERS TANKS,CERS |
| RYDER TRUCK RENTAL #0486 | 2481 O'TOOLE AV | AST |
| RYDER TRUCK RENTAL | 2481 O'TOOLE AVE | LUST,HIST LUST,SWEEPS UST,CHMIRS,CORTESE,HIST CORTESE |
| RYDER TRUCK RENTAL | 2481 O'TOOLE | LUST,CUPA LISTINGS,HAZMAT |
| RYDER TRUCK RENTAL #0486 | 2481 O'TOOLE AV | UST |
| QUANTUM CORPORATION | 1840 MCCARTHY BLVD | RCRA-SQG |
| CORDIS-CARDINAL HEALTH | 1840 MCCARTHY BLVD | RCRA NONGEN / NLR |
| MCI WORLDCOM | 611 RIVER OAKS PARKWAY | AST |
| VERIZON BUSINESS: CASQZPCA | 611 RIVER OAKS PY FL 1 | CUPA LISTINGS |
| MCI DBA VERIZON BUSINESS | 611 RIVER OAKS PY 1 | EMI,HAZMAT |
| VERIZON BUSINESS: SQZPCA | 611 RIVER OAKS PKWY FL 1 | AST |
| CIRCUIT LAM | 2336 KRUSE DR | HWTS,CUPA LISTINGS,HAZNET,HAZMAT |
| H&E PRINTING INC | 2330 KRUSE DR | HWTS,CUPA LISTINGS,HAZNET |
| TRANS BAY ELEVATOR CORP. | 2330 KRUSE DR | RCRA NONGEN / NLR |
| DUDLEY GATES INC | 2338 KRUSE DR | HWTS,CUPA LISTINGS,HAZNET |
| TRANS BAY ELEVATOR | 2330 KRUSE DR | CERS HAZ WASTE,CUPA LISTINGS,HAZMAT,CERS |
| CIRCUIT LAM | 2336 KRUSE DR | RCRA-SQG,FINDS,ECHO,CUPA LISTINGS |
| DUDLEY GATES INC | 2338 KRUSE DR | RCRA NONGEN / NLR |
| COL-MEX PRECISION SHEET METAL | 2332 KRUSE DR | CUPA LISTINGS,HAZMAT,CERS |
| BIGFOOT BIOMEDICAL | 1820 MC CARTHY BL | CUPA LISTINGS |
| CORDIS CORPORATION | 1820 MCCARTHY BL | CUPA LISTINGS |
| BIGFOOT BIOMEDICAL | 1820 MCCARTHY BLVD | RCRA NONGEN / NLR |

| FACILITY | STREET | DATABASES |
|---|-------------------------|--|
| RYDER TRUCK RENTAL | 2181 O'TOOLE AV | AST |
| AT&T CALIFORNIA - N23MP | 1902 BARBER LN | CUPA LISTINGS,CERS |
| FAIRCHILD IMAGING INC | 1801 MCCARTHY BL | CUPA LISTINGS,CERS |
| BAE SYSTEMS IMAGING SOLUTIONS | 1801 MCCARTHY BLVD | ENVIROSTOR,CHMIRS,NPDES,C IWQS |
| BYTON NORTH AMERICA | 1801 MCCARTHY BLVD | RCRA NONGEN / NLR |
| BAE SYSTEMS IMAGING SOLUTIONS INC | 1801 MCCARTHY BL | CUPA LISTINGS |
| FAIRCHILD IMAGING, INC | 1801 MCCARTHY BLVD | HIST UST,CHMIRS,EMI,WDS,CIWQS |
| BAE SYSTEMS IMAGING | 1801 MCCARTHY BLVD | RCRA-LQG,SWEEPS UST,CA FID UST,FINDS,EMI,MANIFEST,NPDE S,CIWQS |
| ACRONICS | 683 RIVER OAKS PY | CUPA LISTINGS |
| AIXTRON | 677 RIVER OAKS PKWY | HWTS,CERS HAZ WASTE,CERS |
| OPTICAL ASSOCIATES INC | 685 RIVER OAKS PY | CUPA LISTINGS |
| EUGENUS, INC | 677 RIVER OAKS PKWY | CERS HAZ WASTE,EMI,CERS |
| AVOGY | 677 RIVER OAKS PARKWAY | RCRA-LQG |
| HONEYWELL ELECTRONIC MATERIALS INC | 677 RIVER OAKS PY | CUPA LISTINGS |
| EUGENUS INC | 677 RIVER OAKS PKWY | RCRA NONGEN / NLR |
| OPTICAL ASSOCIATES INC | 685 RIVER OAKS PKWY | RCRA NONGEN / NLR |
| AVOGY, INC | 677 RIVER OAKS PKWY | CUPA LISTINGS,EMI,NPDES,HAZMAT,C IWQS,CERS |
| VAREX IMAGING | 683 RIVER OAKS PKWY | RCRA NONGEN / NLR |
| AVOGY INC | 677 RIVER OAKS PY | CUPA LISTINGS |
| PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY | 677 RIVER OAKS PARKWAY | RCRA-SQG |
| OUT OF BUSINESS | 2220 O'TOOLE AV | HAZMAT |
| A T M I | 617 RIVER OAKS PKWY | RCRA-SQG,FINDS,ECHO |
| ANON INC | 621 RIVER OAKS PY B | CUPA LISTINGS |
| JAI INC | 625 RIVER OAKS PKWY | RCRA NONGEN / NLR |
| INTEGRATED SENSOR SOLUTIONS | 625 RIVER OAKS PARKWAY | HWTS,CERS HAZ WASTE,CUPA LISTINGS,HAZNET,HAZMAT |
| CLICK DIAGNOSTICS | 625 RIVER OAKS PKWY | RCRA NONGEN / NLR |
| FORMFACTOR | 617 RIVER OAKS PY | CUPA LISTINGS,HAZMAT |
| APPLIED SCIENCES CONSULTANTS I | 621 RIVER OAKS PY B | CUPA LISTINGS |
| FORMFACTOR | 617 RIVER OAKS PKWY | RCRA NONGEN / NLR |
| FORMFACTOR | 617 RIVER OAKS PY | CERS HAZ WASTE,CERS |
| IMPLANT CENTER, INC | 643 RIVER OAKS PARKWAY | HWTS,RCRA-SQG,HAZNET |
| IMPLANT CENTER INC | 643 RIVER OAKS PARKWAY | RCRA-SQG,FINDS,ECHO |
| IMPLANT CENTER INC | 643 RIVER OAKS PY | CUPA LISTINGS |
| CONWAY WESTERN EXPRESS | 2171 O'TOOLE AVE | LUST,HIST LUST,CORTESE,HIST CORTESE |
| SENSYM | 1804 MCCARTHY BOULEVARD | RCRA- SQG,ENVIROSTOR,FINDS,ECHO ,EMI,WDS,CERS |

Listings for 2655 Seely Avenue are for Cadence Design Systems located across the road from Seely Avenue and not for the Property. Following is a summary of listings in the vicinity of the Property.

HKN Partnership (T0608500971)

The facility is located at 691 Montague Expressway in San Jose. The facility is located adjacent to the Property, approximately 50 feet southeast. The facility is listed as a Leaking Underground Storage Tank (LUST) Cleanup site that received closure in December 1999. In 1990, three USTs, and three ASTs were removed from the facility. In November 1992, over-excavation around the former location of a 550-gallon UST was conducted, with 2,400 cubic yards of contaminated soil removed and stockpiled. The stockpile was aerated, and 2,100 of the 2,400 cubic yards was confirmed to not exhibit contaminants of concern (COCs) concentrations above respective detection limits. In 1998, groundwater was analyzed for fuel oxygenates and found to be below detection limits. The Santa Clara Valley Water District (SCVWD) and the San Francisco Bay Area Regional Water Quality Control Board (RWQCB) issued closure letters in 1999. This site would not be expected to affect the subject Property.

Quebecor Printing/San Jose Inc. (SL20252870)

The Quebecor Printing/San Jose Inc. facility is located approximately 845 feet south of the subject Property. The facility is listed as a cleanup program site and received case closure in 2012. Two source areas were identified during site investigation; southern area – leakage from an underground sump connected to a solvent storage tank used to store a petroleum-based solvent consisting of primarily of toluene, n-heptane, and methylcyclohexane, and releases of TPH-g and TPH-d; and the western area – leakage from a metals plating operation and associated wastewater pre-treatment system. In 2000, the owner, Quebecor World Inc., ceased operations to undertake closure activities with the oversight of the San Jose Fire Department. During the closure, infrastructure such as USTs, ASTs, trenches, and the wastewater pre-treatment system were removed. Contaminated soil was excavated and removed to the extent feasible in both source areas. Excavations of the USTs in the southern source area were advanced to 14 feet below the ground surface. Groundwater was monitored as part of a monitored natural attenuation (MNA) program after excavation of source area soil. A dissolved metals plume migrated approximately 100 feet west from the source area, but it was determined that the remaining dissolved metals were expected to adsorb to the soil matrix, ceasing migration. This site would not be expected to affect the subject Property.

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property. Properties that are on the “Orphan Summary” list appear to be located beyond the ASTM recommended radius search criteria.

3.4 REGULATORY AGENCY FILES AND RECORDS

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

TABLE 3.4-1: Regulatory Agency Records

| NAME OF AGENCY | RECORDS REVIEWED |
|---|--|
| City of San Jose Building and Planning Departments | We reviewed the City of San Jose’s online permit database. The Property is zoned as ‘Industrial Park’, |
| Santa Clara County Department of Environmental Health | A representative of the Department of Environmental Health informed us that they did not have any records for the Property. |
| City of San Jose Fire Department | We contacted the City of San Jose Fire Department regarding Files for the Property. A representative informed us that they did not have files related to the Property. |
| Santa Clara County Assessor’s Office | We reviewed the Santa Clara County Assessor’s Office website and confirmed the Property APN. |
| Santa Clara Valley Water District | We reviewed the Santa Clara Valley Water District well information map and identified five water productions wells on the Property (two active and three standby). |
| California State Water Resources Control Board | The California State Water Resources Control Board (SWRCB) online database, GeoTracker, was reviewed for files relating to the Property. There were no listings for the Property in the GeoTracker database. |
| Department of Toxic Substances Control | We reviewed the EnviroStor Database maintained by the Department of Toxic Substances Control (DTSC) was reviewed for files relating to the Property. There were no records for the Property listed in the EnviroStor Database. |

3.5 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 37 tests were conducted within the Property zip code, with no tests exceeding the current EPA action level of 4 picocuries per liter (pCi/L)¹.

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); there are potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property. The Property currently has an estimated 200-gallon heating oil underground storage tank, one diesel AST, one gasoline AST, and multiple other abandoned remnant storage tanks within certain portions of the Property. However, these tanks will be removed prior to future development of the Property.

4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on January 25, 2021, and on December 8, 2021. The reconnaissance was performed by Divya Bhargava, Senior Engineer of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential

¹ California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

The former residences, barns, and storage structures were not entered due to safety concerns.

4.2 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

TABLE 4.2-1: Exterior Site Observations

| FEATURE TYPE | OBSERVATIONS |
|--|---|
| Structures | Eight structures were observed during the site reconnaissance. |
| Hazardous Substances and Petroleum Products in Connection with Identified Uses | We identified one approximately 200-gallon heating oil UST. We observed one diesel above-ground storage tank (AST) and one gasoline AST. The ASTs reportedly have not been filled in 20 years and were formerly used to store fuel for farming equipment. |
| Storage Tanks (underground and above-ground) | Two ASTs were observed and reportedly previously filled with diesel and gasoline. A fill port to the estimated 200-gallon underground storage tank was observed during the site reconnaissance. |
| Odors | No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance. |
| Pools of Potentially Hazardous Liquid | No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance. |
| Drums | Drums were observed within certain portions of the Property at the time of the reconnaissance. |
| Polychlorinated Biphenyls (PCBs) Containing Equipment | No potential PCB-containing equipment, including transformers, were observed within the Property during our site reconnaissance. |
| Hazardous Substances and Petroleum Product Containers | Hazardous substances or petroleum product containers were observed on the Property at the time of our reconnaissance. |
| Pits, Ponds, and Lagoons | No pits, ponds, or lagoons were observed within the Property at the time of our reconnaissance. |
| Stained Soil/Pavement | No stained soil or pavement was observed within the Property at the time of our reconnaissance. Soil underneath some of the abandoned tanks was observed, which did not exhibit staining or odors. |
| Stressed Vegetation | No signs of stressed vegetation were observed on the Property at the time of our reconnaissance. |
| Solid Waste/Debris | Disposal of solid waste was observed at the Property. Multiple tanks, pipes, tires, and other debris was observed on the northern and central portions of the Property. |
| Stockpiles/Fill Material | No stockpiles or fill material was observed on the Property during the reconnaissance. |
| Wastewater | No wastewater conveyance systems were observed at the Property during the reconnaissance. |
| Wells | One active water supply well was identified within the Property during our site reconnaissance. No other wells were observed during the reconnaissance. |
| Septic Systems | No septic systems were found within the Property during our site reconnaissance. |

4.3 INTERIOR OBSERVATIONS

The interiors of the structures were not observed due to safety concerns.

4.4 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

An asbestos, lead, and PCB-containing building material survey was not conducted as part of this assessment.

5.0 INTERVIEWS

Ms. Kristen Gates completed an environmental site questionnaire pertaining to Client-related applicable environmental information regarding the Property. In the questionnaire, Mrs. Gates did not identify potentially environmentally related issues with the Property. The questionnaire is presented in its entirety in Appendix G. A summary is provided below. Ms. Gates is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of RECs. Ms. Gates has indicated that the purchase price of the Property is reflective of fair market value of the Property.

We did not receive a completed Key Site Manager-based environmental questionnaire at the time of report publication.

6.0 FINDINGS AND CONCLUSIONS

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review identified evidence of soil or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no historical Recognized Environmental Conditions (RECs) and no controlled RECs were identified for the Property. The following RECs were identified for the Property.

- One small underground storage tank (UST) was discovered during the site reconnaissance. According to the Property owner, the UST is estimated to be a 200-gallon heating oil tank. We understand that that the tank has not been used in 20 years and is believed to be empty.
- Historical records indicate that portions of the Property have been utilized for orchards and row crops since at least the late 1930s. Soil sampling conducted at the Property indicated concentrations of lead and arsenic exceeding their corresponding background levels and/or the residential screening levels within certain portions of the Property. These impacts to

shallow soil appear to result from common agricultural chemicals used in connection with the orchards and row crops.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- Two small above-ground storage tanks (ASTs) were observed during the site reconnaissance. According to the Property owner, the ASTs were previously filled with diesel and gasoline and had been used to fuel farming equipment.
- Miscellaneous small storage tanks of varying sizes and drums were observed within certain portions of the Property.
- One water supply well was observed on the Property during our reconnaissance and five water supply wells (two active and three standby) were identified during agency file review.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. This assessment has revealed evidence of RECs and environmental concerns in connection with the Property. ENGEO recommends the following.

- Preparation of a soil mitigation plan to provide protocols to handle and manage any impacted soil encountered during future site development activities.
- Completion of a building material survey for the structures prior to demolition or significant renovation.
- Proper decommissioning of the water wells in conformance with local and state regulations if their operation is not to be continued in the future.

7.0 LIMITATIONS

7.1 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

No significant assumptions or deviations from ASTM standard practice were encountered.

7.2 OPINIONS AND DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The following data gap was identified:

- We did not receive a completed Key Site Manager-based environmental questionnaire by the time of report publication.

The data gap identified during this process does not affect the conclusions as to the presence or lack of presence of RECs at the Property.

7.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports, and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for one year after completion of the report. Updates of portions of the assessment may be necessary after a period of 180 days after completion.

This phase I environmental site assessment is not intended to represent a complete soil, soil gas, or groundwater characterization, nor define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include a subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

7.4 SPECIAL TERMS AND CONDITIONS

ENGEO has prepared this report for the exclusive use of our client, Hanover R.S. Limited Partnership. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the Client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

Laboratory testing of soil, soil gas, or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), or a mold survey. A radon evaluation was not performed.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to

represent conditions at the time of the reconnaissance. ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage, that occurred subsequent to the reconnaissance conducted by ENGEO personnel.

SELECTED REFERENCES

Dibblee, T.W., and Minch, J.A., 2005, Geologic map of the Milpitas quadrangle, Alameda & Santa Clara Counties, California, Dibblee Geological Foundation, Dibblee Foundation Map DF-153, 1:24,000.

Google Maps (<http://maps.google.com>)

California Department of Water Resources (<http://www.water.ca.gov/waterdatalibrary/>)

California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

California Geologic Energy Management Division (CalGEM)
(<https://www.conservation.ca.gov/calgem>)

CalGEM Well Finder
(<https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12009/6>)

ENGEO, Phase I Environmental Site Assessment, 681 East Trimble Road, San Jose, California, DRAFT: March 8, 2021.

ENGEO, Phase I Environmental Site Assessment, Hanover North San Jose, San Jose, California, DRAFT: July 12, 2021.

ENGEO, Phase II Environmental Site Assessment, Trimble Road Parcels, San Jose, California, December 15, 2021.

MFG, Inc., Soil and Groundwater Investigation Report, Sakauye Property, Montague Expressway at Seely Road, San Jose, California, Project Number 030197.1, June 26, 2013.



FIGURES

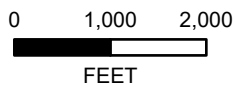
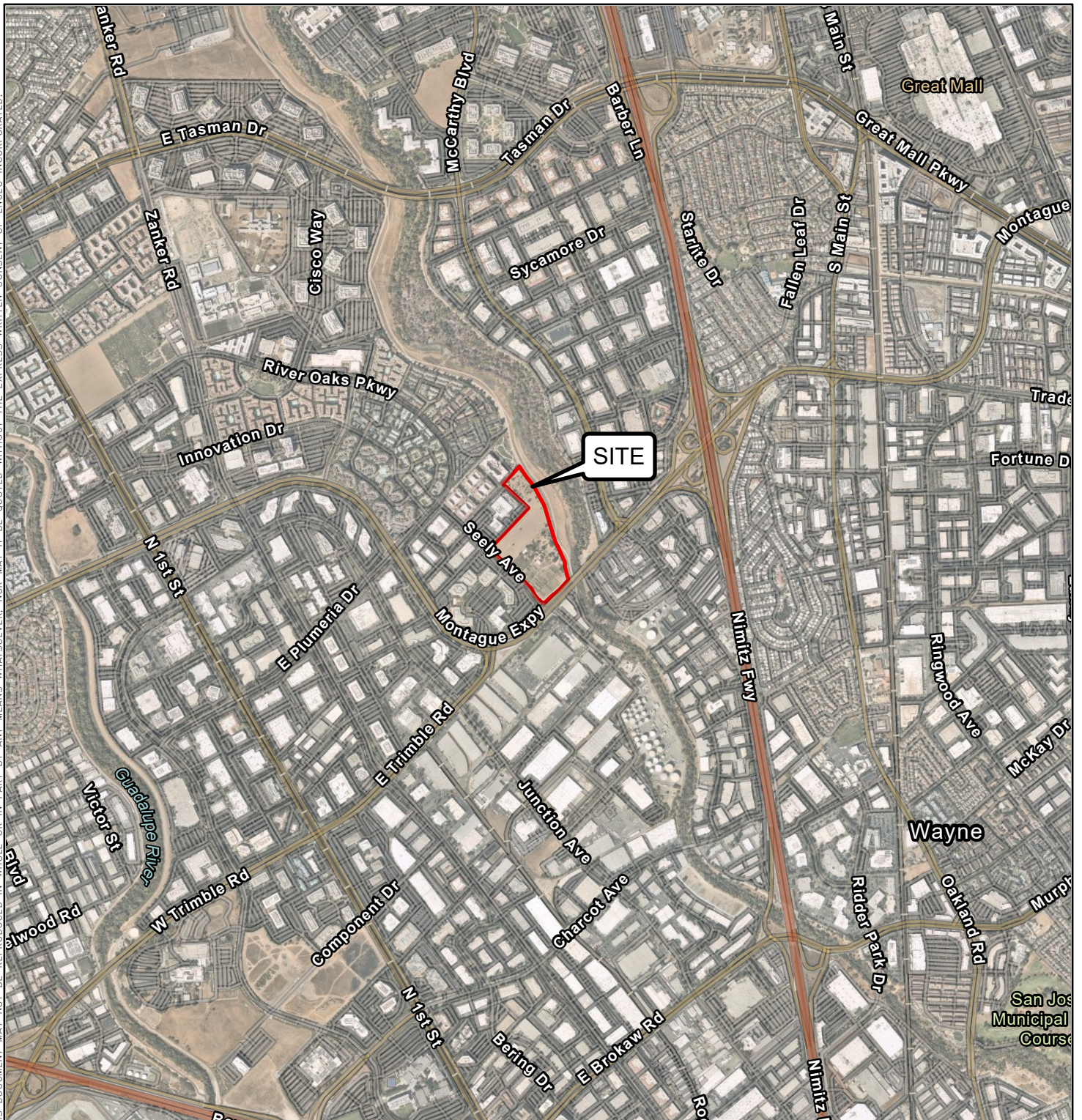
FIGURE 1: Vicinity Map

FIGURE 2: Site Plan

FIGURE 3: Assessor's Parcel Map

FIGURE 4: Site Photographs

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BASEMAP SOURCE: NEARMAP MAPPING SERVICE 2021



VICINITY MAP
TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001

SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

1

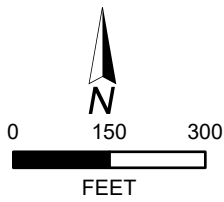
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EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

 PROJECT SITE



BASEMAP SOURCE: GOOGLE MAPPING SERVICE 2021



SITE PLAN
TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001

SCALE: AS SHOWN

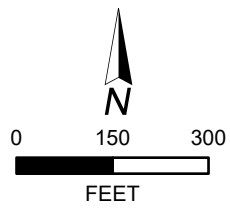
DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

2

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EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

 PROJECT SITE

 PARCEL BOUNDARY

BASEMAP SOURCE: NEARMAP MAPPING SERVICE 2021, SANTA CLARA COUNTY 2021



ASSESSOR'S PARCEL MAP
TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001

SCALE: AS SHOWN

DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

3

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PHOTO 1
GREENHOUSE ON CENTRAL PORTION OF THE PROPERTY



PHOTO 2
CONCRETE FILLED ABANDONED AST



PHOTO 3
VIEW LOOKING NORTH ALONG THE INTERSECTION OF SEELY & MONTAGUE



PHOTO 4
VIEW OF EMPTY ASTS



PHOTO 5
VIEW OF FILL PORT FOR ESTIMATED 200-GALLON HEATING OIL UST



PHOTO 6
VIEW OF DIESEL (LEFT) AND GASOLINE (RIGHT) ASTS



SITE PHOTOGRAPHS
TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

PROJECT NUMBER: 18233.000.001
SCALE: NO SCALE
DRAWN BY: QRL CHECKED BY: SPM

FIGURE NO.
4A

ORIGINAL FIGURE PRINTED IN COLOR



PHOTO 7
ORCHARDS IN THE CENTRAL PORTION OF PROPERTY



PHOTO 8
VIEW LOOKING NORTHEAST ALONG SEELY AVE



PHOTO 9
VIEW OF WATER SUPPLY WELL AND PUMP



PHOTO 10
FORMER WELL SHED AND PUMP



PHOTO 11
VIEW LOOKING NORTHWEST ALONG MONTAGUE



PHOTO 12
VIEW OF SHEDS ALONG SEELY



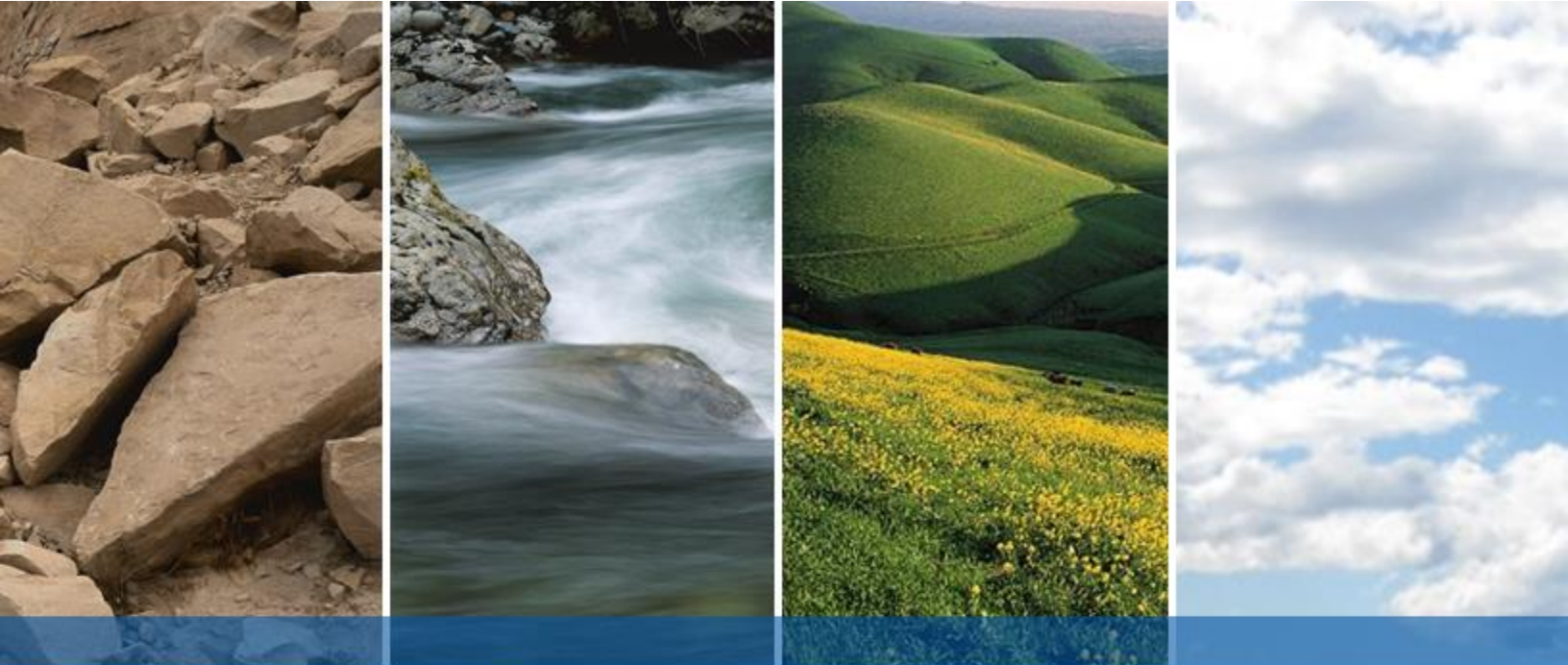
VIEW OF EMPTY DRUMS



VIEW OF DRUM AND OTHER DEBRIS



FORMER PUMP SHED



APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

Trimble

681 E Trimble St
San Jose, CA 95134

Inquiry Number: 06645241.2r
September 01, 2021

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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 with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

681 E TRIMBLE ST
SAN JOSE, CA 95134

COORDINATES

Latitude (North): 37.3966140 - 37° 23' 47.81"
Longitude (West): 121.9169460 - 121° 55' 1.00"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 595866.9
UTM Y (Meters): 4139217.8
Elevation: 35 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640070 MILPITAS, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
681 E TRIMBLE ST
SAN JOSE, CA 95134

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| A1 | HKN PARTNERSHIP | 691 MONTAGUE | CA LUST, CA HIST CORTESE, CA CERS | Lower | 23, 0.004, SE |
| A2 | MONTAGUE SEELY | 691 MONTAGUE AT SEEL | CA ENVIROSTOR, CA VCP, CA HIST CORTESE | Lower | 23, 0.004, SE |
| 3 | HKN PARTNERSHIP | 691 MONTAGUE EXPY | CA LUST, CA HIST LUST, CA Cortese | Higher | 69, 0.013, South |
| B4 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 9 | CA HAZMAT, CA CERS | Higher | 108, 0.020, WSW |
| B5 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 9 | CA CUPA Listings | Higher | 108, 0.020, WSW |
| B6 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 7 | CA AST, CA CUPA Listings, CA HAZMAT | Higher | 108, 0.020, WSW |
| B7 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 8 | CA HAZMAT, CA CERS | Higher | 108, 0.020, WSW |
| B8 | CADENCE DESIGN SYSTE | 2655 SEELY AVE | CA CUPA Listings, CA HAZNET, CA HAZMAT, CA CERS,... | Higher | 108, 0.020, WSW |
| B9 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 8 | CA AST, CA CUPA Listings | Higher | 108, 0.020, WSW |
| B10 | CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 7 | CA CERS TANKS, CA CERS | Higher | 108, 0.020, WSW |
| C11 | CADENCE DESIGN SYSTE | 2670 SEELY AVE | CA CUPA Listings, CA HAZMAT, CA HWTS | Higher | 227, 0.043, WNW |
| C12 | INTEGRATED DEVICE TE | 2670 SEELEY AV | CA CUPA Listings | Higher | 227, 0.043, WNW |
| C13 | INTEGRATED DEVICE TE | 2670 SEELEY AVE | RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO | Higher | 227, 0.043, WNW |
| C14 | CADENCE DESIGN SYSTE | 2670 SEELY AV | CA AST | Higher | 227, 0.043, WNW |
| C15 | CINGULAR WIRELESS | 2670 SEELY AV ROOF | CA HAZMAT | Higher | 227, 0.043, WNW |
| C16 | INTEGRATED DEVICE TE | 2670 SEELEY RD | CA SWEEPS UST | Higher | 227, 0.043, WNW |
| C17 | CADENCE DESIGN SYSTE | 2670 SEELY AVE | RCRA NonGen / NLR | Higher | 227, 0.043, WNW |
| C18 | CADENCE DESIGN SYSTE | 2670 SEELY AV BLDG 7 | CA CUPA Listings | Higher | 227, 0.043, WNW |
| C19 | CADENCE DESIGN SYSTE | 2670 SEELY AV BLDG 1 | CA CERS HAZ WASTE, CA HAZMAT, CA CERS | Higher | 227, 0.043, WNW |
| D20 | O/B (MOVED URI) | 2486 KRUSE DR SUITE | CA HAZMAT | Lower | 367, 0.070, SSE |
| D21 | WATTS MACHINING | 2486 KRUSE DR | CA CUPA Listings, CA HAZMAT | Lower | 367, 0.070, SSE |
| D22 | PRO ENGINEERING | 2480 KRUSE DR | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA... | Lower | 367, 0.070, SSE |
| D23 | URI TECH | 2490 KRUSE DR | CA CUPA Listings | Lower | 367, 0.070, SSE |
| E24 | TEXACO USA A DIVISIO | 750 TRIMBLE ROAD | RCRA-SQG, FINDS, ECHO | Lower | 420, 0.080, East |
| E25 | EVOGY INC | 780 MONTAGUE EX 305 | CA CUPA Listings | Higher | 525, 0.099, East |
| E26 | CORAUTUS GENETICS | 780 MONTAGUE EX 601 | CA CUPA Listings | Higher | 525, 0.099, East |
| E27 | GEOCHEM ENVIRONMENTA | 780 MONTAGUE EX | CA CUPA Listings, CA NPDES | Higher | 525, 0.099, East |
| F28 | RESTORR MAGNETICS | 653 RIVER OAKS PARKW | RCRA-SQG, FINDS, ECHO | Lower | 603, 0.114, West |
| F29 | DIRECTED LIGHT INC | 633 RIVER OAKS | RCRA NonGen / NLR | Lower | 603, 0.114, West |
| F30 | LASERAGE | 633 RIVER OAKS PKWY | CA HAZNET, CA HAZMAT, CA HWTS | Lower | 603, 0.114, West |
| F31 | HEMOSENSE INC | 651 RIVER OAKS PY | CA CUPA Listings | Lower | 603, 0.114, West |
| F32 | OSRAM SYLVANIA INC | 651 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 603, 0.114, West |
| F33 | LED ENGIN, INC. | 651 RIVER OAKS PKWY | CA CERS HAZ WASTE, CA CERS | Lower | 603, 0.114, West |
| F34 | ATMI ECOSYS CORP | 655 RIVER OAKS PARKW | RCRA-SQG, CA CERS | Lower | 603, 0.114, West |
| F35 | METRON/ECOSYS | 655 RIVER OAKS PY | CA CUPA Listings | Lower | 603, 0.114, West |
| F36 | LED ENGIN INC. | 651 RIVER OAKS PARKW | RCRA NonGen / NLR | Lower | 603, 0.114, West |
| F37 | DIRECTED LIGHT INC | 633 RIVER OAKS PY | CA CUPA Listings | Lower | 603, 0.114, West |
| F38 | DIRECTED LIGHT INC | 633 RIVER OAKS PY | CA CUPA Listings | Lower | 603, 0.114, West |
| F39 | BAXANO SURGICAL | 655 RIVER OAKS PK | CA CUPA Listings | Lower | 603, 0.114, West |

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|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| F40 | LED ENGIN INC | 651 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 603, 0.114, West |
| F41 | HEMOSENSE INCORPORAT | 651 RIVER OAKS PKWY | RCRA-SQG, CA HAZNET, CA HAZMAT, CA HWTS | Lower | 603, 0.114, West |
| F42 | LED ENGIN INC | 651 RIVER OAKS PKWY | CA CUPA Listings, CA HAZNET, CA HWTS | Lower | 603, 0.114, West |
| F43 | ATMI | 655 RIVER OAKS PY 1 | CA CUPA Listings | Lower | 603, 0.114, West |
| F44 | METRON | 655 RIVER OAKS PARKW | RCRA-SQG, CA HAZNET, CA HWTS | Lower | 603, 0.114, West |
| G45 | BONDLIN TECHNOLOGY | 2450 KRUSE DR | CA CUPA Listings | Higher | 667, 0.126, SSE |
| G46 | PLEASURE BOAT SPECIA | 2456 KRUSE DR | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA... | Higher | 667, 0.126, SSE |
| G47 | PLEASURE BOAT SPECIA | 2456 KRUSE DR | RCRA NonGen / NLR | Higher | 667, 0.126, SSE |
| H48 | VERIZON BUSINESS: SQ | 611 RIVER OAKS PKWY | CA AST | Lower | 691, 0.131, WNW |
| H49 | VERIZON BUSINESS: CA | 611 RIVER OAKS PY FL | CA CUPA Listings | Lower | 691, 0.131, WNW |
| H50 | MCI WORLDCOM | 611 RIVER OAKS PARKW | CA AST | Lower | 691, 0.131, WNW |
| H51 | WORLDCOM | 611 RIVER OAKS PKWY | CA EMI, CA HAZMAT | Lower | 691, 0.131, WNW |
| I52 | CADENCE DESIGN SYSTE | 555 RIVER OAKS PKWY | CA HAZNET, CA HAZMAT, CA HWTS | Lower | 738, 0.140, NW |
| I53 | CADENCE DESIGN SYSTE | 555 RIVER OAKS PY | CA CUPA Listings | Lower | 738, 0.140, NW |
| J54 | MIL TECHS INC | 1851 MCCARTHY BLVD | RCRA NonGen / NLR | Lower | 803, 0.152, NNE |
| K55 | BYTON NORTH AMERICA | 1801 MCCARTHY BLVD | RCRA NonGen / NLR | Higher | 824, 0.156, NNE |
| K56 | FAIRCHILD IMAGING, I | 1801 MCCARTHY BLVD | CA HIST UST, CA CHMIRS, CA EMI, CA WDS, CA CIWQS | Higher | 824, 0.156, NNE |
| K57 | BAE SYSTEMS IMAGING | 1801 MCCARTHY BLVD | RCRA-LQG, CA SWEEPS UST, CA FID UST, FINDS, CA... | Higher | 824, 0.156, NNE |
| K58 | FAIRCHILD IMAGING IN | 1801 MCCARTHY BL | CA CUPA Listings, CA CERS | Higher | 824, 0.156, NNE |
| K59 | BAE SYSTEMS IMAGING | 1801 MCCARTHY BL | CA CUPA Listings | Higher | 824, 0.156, NNE |
| K60 | BAE SYSTEMS IMAGING | 1801 MCCARTHY BLVD | CA ENVIROSTOR, CA CHMIRS, CA CIWQS | Higher | 824, 0.156, NNE |
| L61 | BERGER MANUFACTURING | 696 TRIMBLE RD 20 | CA CUPA Listings | Higher | 842, 0.159, South |
| L62 | FEDEX GROUND ZSJO | 696 E TRIMBLE RD | CA LUST, CA SWEEPS UST, CA HIST UST, CA Cortese,... | Higher | 842, 0.159, South |
| L63 | FED EX GROUND | 696 E TRIMBLE RD | CA CPS-SLIC, CA WDS | Higher | 842, 0.159, South |
| L64 | SAN JOSE GRAPHICS | 696 TRIMBLE RD | SEMS-ARCHIVE, RCRA-SQG, CA HAZNET, CA HWTS | Higher | 842, 0.159, South |
| L65 | BERGER MANUFACTURING | 696 E TRIMBLE RD STE | CA HAZNET, CA HAZMAT, CA HWTS | Higher | 842, 0.159, South |
| L66 | SAN JOSE GRAPHICS | 696 E TRIMBLE RD | CA ENVIROSTOR, CA HIST UST, CA CUPA Listings | Higher | 842, 0.159, South |
| L67 | FEDEX GROUND - ZSJO | 696 E TRIMBLE RD | CA CERS HAZ WASTE, CA CERS | Higher | 842, 0.159, South |
| L68 | ARCATA GRAPHICS PRIN | 696 TRIMBLE RD E | CA CPS-SLIC, CA HIST LUST, CA HIST CORTESE, CA... | Higher | 842, 0.159, South |
| L69 | QUEBECOR PRINTING SA | 696 EAST TRIMBLE ROA | CA CPS-SLIC | Higher | 842, 0.159, South |
| L70 | SAN JOSE GRAPHICS (S | 696 EAST TRIMBLE ROA | CA ENVIROSTOR, CA CPS-SLIC, CA DEED, CA CHMIRS, CA.. | Higher | 842, 0.159, South |
| M71 | MONTAGUE PREMIER LLC | 790 MONTAGUE EXPY | RCRA NonGen / NLR | Higher | 911, 0.173, ENE |
| M72 | MONTAGUE PREMIER CAR | 790 MONTAGUE EX | CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA CERS... | Higher | 911, 0.173, ENE |
| M73 | PROPEL FUELS (202017 | 790 MONTAGUE EXPY | RCRA NonGen / NLR | Higher | 911, 0.173, ENE |
| M74 | PROPEL FUELS, INC. (| 790 MONTAGUE EXPY ST | CA UST | Higher | 911, 0.173, ENE |
| M75 | MONTAGUE PREMIER CAR | 790 MONTAGUE EX | CA UST | Higher | 911, 0.173, ENE |
| M76 | PROPEL FUELS, INC. (| 790 MONTAGUE EX | CA CUPA Listings | Higher | 911, 0.173, ENE |
| M77 | PROPEL FUELS, INC. (| 790 MONTAGUE EXPY ST | CA CERS HAZ WASTE, CA CERS TANKS, CA CERS | Higher | 911, 0.173, ENE |
| N78 | AVOGY | 677 RIVER OAKS PARKW | RCRA-LQG | Lower | 943, 0.179, West |

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SAN JOSE, CA 95134

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| N79 | OPTICAL ASSOCIATES I | 685 RIVER OAKS PY | CA CUPA Listings | Lower | 943, 0.179, West |
| N80 | PSAI REALTY PARTNERS | 677 RIVER OAKS PARKW | RCRA-SQG | Lower | 943, 0.179, West |
| N81 | EUGENUS INC | 677 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 943, 0.179, West |
| N82 | VAREX IMAGING | 683 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 943, 0.179, West |
| N83 | AIXTRON | 677 RIVER OAKS PKWY | CA CERS HAZ WASTE, CA CERS, CA HWTS | Lower | 943, 0.179, West |
| N84 | ACRONICS | 683 RIVER OAKS PY | CA CUPA Listings | Lower | 943, 0.179, West |
| N85 | HONEYWELL ELECTRONIC | 677 RIVER OAKS PY | CA CUPA Listings | Lower | 943, 0.179, West |
| N86 | EUGENUS, INC | 677 RIVER OAKS PKWY | CA CERS HAZ WASTE, CA EMI, CA CERS | Lower | 943, 0.179, West |
| N87 | AVOGY INC | 677 RIVER OAKS PY | CA CUPA Listings | Lower | 943, 0.179, West |
| N88 | AVOGY INC | 677 RIVER OAKS PARKW | CA CUPA Listings, CA EMI, CA NPDES, CA HAZMAT, CA... | Lower | 943, 0.179, West |
| N89 | OPTICAL ASSOCIATES I | 685 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 943, 0.179, West |
| H90 | FORMFACTOR | 617 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 947, 0.179, WNW |
| H91 | FORMFACTOR | 617 RIVER OAKS PY | CA CUPA Listings, CA HAZMAT | Lower | 947, 0.179, WNW |
| H92 | JAI INC | 625 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 947, 0.179, WNW |
| H93 | FORMFACTOR | 617 RIVER OAKS PY | CA CERS HAZ WASTE, CA CERS | Lower | 947, 0.179, WNW |
| H94 | APPLIED SCIENCES CON | 621 RIVER OAKS PY B | CA CUPA Listings | Lower | 947, 0.179, WNW |
| H95 | A T M I | 617 RIVER OAKS PKWY | RCRA-SQG, FINDS, ECHO | Lower | 947, 0.179, WNW |
| H96 | CLICK DIAGNOSTICS | 625 RIVER OAKS PKWY | RCRA NonGen / NLR | Lower | 947, 0.179, WNW |
| H97 | INTEGRATED SENSOR SO | 625 RIVER OAKS PARKW | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA... | Lower | 947, 0.179, WNW |
| H98 | ANON INC | 621 RIVER OAKS PY B | CA CUPA Listings | Lower | 947, 0.179, WNW |
| M99 | RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | CA UST | Higher | 952, 0.180, ENE |
| M100 | RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | CA AST | Higher | 952, 0.180, ENE |
| M101 | RYDER TRUCK RENTAL | 2481 O'TOOLE | CA LUST, CA HIST LUST, CA SWEEPS UST, CA CHMIRS,... | Higher | 952, 0.180, ENE |
| M102 | RYDER TRUCK RENTAL | 2481 O TOOLE AVE | CA HIST UST | Higher | 952, 0.180, ENE |
| M103 | RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | CA CERS HAZ WASTE, CA CERS TANKS, CA CERS | Higher | 952, 0.180, ENE |
| M104 | RYDER TRUCK RENTAL | 2481 O'TOOLE | CA LUST, CA CUPA Listings, CA HAZMAT | Higher | 952, 0.180, ENE |
| M105 | RYDER TRUCK RENTAL | 2481 OTOOLE AVE | RCRA-LQG, CA HIST UST | Higher | 952, 0.180, ENE |
| J106 | QUANTUM CORPORATION | 1840 MCCARTHY BLVD | RCRA-SQG | Lower | 953, 0.180, NE |
| J107 | CORDIS-CARDINAL HEAL | 1840 MCCARTHY BLVD | RCRA NonGen / NLR | Lower | 953, 0.180, NE |
| H108 | IMPLANT CENTER INC | 643 RIVER OAKS PARKW | RCRA-SQG, FINDS, ECHO | Lower | 963, 0.182, WNW |
| H109 | IMPLANT CENTER, INC | 643 RIVER OAKS PARKW | RCRA-SQG, CA HAZNET, CA HWTS | Lower | 963, 0.182, WNW |
| H110 | IMPLANT CENTER INC | 643 RIVER OAKS PY | CA CUPA Listings | Lower | 963, 0.182, WNW |
| O111 | AT&T CALIFORNIA - N2 | 1902 BARBER LN | CA CUPA Listings, CA CERS | Higher | 971, 0.184, NNE |
| J112 | BIGFOOT BIOMEDICAL | 1820 MCCARTHY BLVD | RCRA NonGen / NLR | Higher | 980, 0.186, NNE |
| J113 | BIGFOOT BIOMEDICAL | 1820 MC CARTHY BL | CA CUPA Listings | Higher | 980, 0.186, NNE |
| J114 | CORDIS CORPORATION | 1820 MCCARTHY BL | CA CUPA Listings | Higher | 980, 0.186, NNE |
| P115 | COL-MEX PRECISION SH | 2332 KRUSE DR | CA CUPA Listings, CA HAZMAT, CA CERS | Higher | 1044, 0.198, SE |
| P116 | DUDLEY GATES INC | 2338 KRUSE DR | RCRA NonGen / NLR | Higher | 1044, 0.198, SE |
| P117 | DUDLEY GATES INC | 2338 KRUSE DR | CA CUPA Listings, CA HAZNET, CA HWTS | Higher | 1044, 0.198, SE |

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|--------|----------------------|----------------------|---|--------------------|----------------------------|
| P118 | TRANS BAY ELEVATOR C | 2330 KRUSE DR | RCRA NonGen / NLR | Higher | 1044, 0.198, SE |
| P119 | TRANS BAY ELEVATOR | 2330 KRUSE DR | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA... | Higher | 1044, 0.198, SE |
| P120 | H&E PRINTING INC | 2330 KRUSE DR | CA CUPA Listings, CA HAZNET, CA HWTS | Higher | 1044, 0.198, SE |
| P121 | CIRCUIT LAM | 2336 KRUSE DR | RCRA-SQG, FINDS, ECHO, CA CUPA Listings | Higher | 1044, 0.198, SE |
| P122 | CIRCUIT LAM | 2336 KRUSE DR | CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS | Higher | 1044, 0.198, SE |
| Q123 | ZYTEK CORPORATION | 1755 MC CARTHY BL | CA CUPA Listings | Higher | 1083, 0.205, NNE |
| Q124 | ZYTEK EMS | 1755 MCCARTHY BLVD | RCRA NonGen / NLR | Higher | 1083, 0.205, NNE |
| O125 | SENSYM INC | 1804 MC CARTHY BLVD | RCRA-LQG | Higher | 1101, 0.209, NNE |
| O126 | HONEYWELL | 1804 MC CARTHY BL | CA CUPA Listings | Higher | 1101, 0.209, NNE |
| O127 | SILICON TURNKEY SOLU | 1804 MCCARTHY BLVD | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA... | Higher | 1101, 0.209, NNE |
| O128 | ITW TEXWIPES INC | 1804 MCCARTHY BL | CA CUPA Listings | Higher | 1101, 0.209, NNE |
| O129 | SILICON TURNKEY SOLU | 1804 MCCARTHY BLVD | RCRA NonGen / NLR | Higher | 1101, 0.209, NNE |
| O130 | SENSYM INC | 1804 MCCARTHY | RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI, CA... | Higher | 1101, 0.209, NNE |
| O131 | SENSYM | 1804 MCCARTHY BOULEV | CA CUPA Listings, CA CERS | Higher | 1101, 0.209, NNE |
| R132 | RYDER TRUCK RENTAL | 2181 O'TOOLE AV | CA AST | Higher | 1126, 0.213, East |
| S133 | SILICON MICROSTRUCTU | 1701 MC CARTHY BL | CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA... | Lower | 1207, 0.229, North |
| S134 | SMI PRESSURE SENSORS | 1701 MCCARTHY BLVD. | RCRA NonGen / NLR | Lower | 1207, 0.229, North |
| S135 | SILICON MICROSTRUCTU | 1701 MCCARTHY BOULEV | RCRA-LQG, CA WDS | Lower | 1207, 0.229, North |
| R136 | OUT OF BUSINESS | 2220 O'TOOLE AV | CA HAZMAT | Higher | 1239, 0.235, East |
| Q137 | KAMET | 1778 MCCARTHY BLVD | RCRA NonGen / NLR | Higher | 1248, 0.236, NNE |
| Q138 | KAMET PRECISION MACH | 1778 MCCARTHY BL | CA CERS HAZ WASTE, CA CUPA Listings, CA CERS | Higher | 1248, 0.236, NNE |
| Q139 | SANMINA-BACKPANEL DI | 1782 MC CARTHY BL | CA CUPA Listings | Higher | 1248, 0.236, NNE |
| Q140 | SANMINA CORP BLACKPA | 1782 MCCARTHY BLVD | RCRA-SQG | Higher | 1248, 0.236, NNE |
| S141 | PLANTRONICS | 1715 MCCARTHY BLVD | CA CPS-SLIC, CA CERS | Lower | 1258, 0.238, North |
| T142 | EXPRESS 1 HR PHOTO A | 670 RIVER OAKS PKWY | RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS | Lower | 1268, 0.240, WNW |
| T143 | EXPRESS 1 HR PHOTO & | 670 RIVER OAKS PY J | CA CUPA Listings | Lower | 1268, 0.240, WNW |
| T144 | RIVER OAKS CHIROPAC | 670 RIVER OAKS PY K | CA CUPA Listings | Lower | 1268, 0.240, WNW |
| U145 | CONWAY WESTERN EXPRE | 2171 O'TOOLE AVE | CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE | Higher | 1358, 0.257, East |
| 146 | INTERLINE BRANDS DBA | 650 BRENNAN ST | CA LUST, CA HIST LUST, CA Cortese, CA HAZNET, CA... | Higher | 1448, 0.274, SSE |
| U147 | MONTAGUE CENTER | RINCON CIRCLE AND OT | CA ENVIROSTOR | Higher | 1467, 0.278, East |
| U148 | MONTAGUE CENTER | RINCON CIRCLE @ O'TO | SEMS-ARCHIVE | Higher | 1467, 0.278, East |
| V149 | SFPP LP (SAN JOSE TE | 2150 KRUSE DR | RCRA-LQG, CA CPS-SLIC, CA AST, CA HIST UST, CA... | Higher | 1575, 0.298, SE |
| V150 | SANTA FE PACIFIC PIP | 2150 KRUSE DRIVE/SAN | CA ENVIROSTOR | Higher | 1575, 0.298, SE |
| V151 | SFPP LP | 2150 KRUSE DR | CA CPS-SLIC, CA AST, CA CERS HAZ WASTE, CA SWEEPS.. | Higher | 1575, 0.298, SE |
| V152 | UNOCAL TRANSMIX STA. | 2164 KRUSE DR | CA LUST, CA HIST LUST, CA SWEEPS UST, CA Cortese,... | Higher | 1575, 0.298, SE |
| 153 | ASML/TRACK SYSTEMS | 541 E TRIMBLE RD | CA ENVIROSTOR, FINDS | Lower | 1625, 0.308, SSW |
| W154 | SHELL OIL PROD US EQ | 2165 OTOOLE AVE | CA ENVIROSTOR, CA HIST UST, CA WDS, CA CIWQS | Higher | 1653, 0.313, ESE |
| W155 | SHELL SAN JOSE TERMI | 2165 O'TOOLE AVE | CA CPS-SLIC | Higher | 1653, 0.313, ESE |
| W156 | SCR-SAN JOSE DISTRIB | 2165 O TOOLE | CA HIST CORTESE | Higher | 1653, 0.313, ESE |

MAPPED SITES SUMMARY

Target Property Address:
681 E TRIMBLE ST
SAN JOSE, CA 95134

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|---|--------------------|----------------------------|
| W157 | EQUILON SAN JOSE TER | 2165 OTOOLE AVE | SEMS-ARCHIVE, RCRA-LQG, CA HIST LUST, FINDS, ECHO | Higher | 1653, 0.313, ESE |
| W158 | SHELL (EQUILON) SAN | 2165 O'TOOLE AVENUE | CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA SWEEPS... | Higher | 1653, 0.313, ESE |
| W159 | SHELL SAN JOSE MARKE | 2165 O TOOLE | CA HIST CORTESE | Higher | 1653, 0.313, ESE |
| W160 | SHELL SAN JOSE MARKE | 2165 OTOOLE AVE | CA CPS-SLIC | Higher | 1653, 0.313, ESE |
| 161 | LSI LOGIC CORP. | 1601 MC CARTHY BOULE | CA ENVIROSTOR | Lower | 1698, 0.322, North |
| 162 | WORLDCOM | 1656 MCCARTHY BLVD | CA LUST, CA Cortese, CA EMI, CA CERS | Lower | 1795, 0.340, North |
| 163 | U.S. POSTAL SERVICE | 2731 JUNCTION AVE | CA LUST, CA HIST LUST, CA Cortese, CA HIST... | Lower | 1796, 0.340, WSW |
| 164 | TSK AMERICA INC | 2520 JUNCTION AVENUE | CA ENVIROSTOR, CA EMI, CA CERS | Lower | 1825, 0.346, SW |
| X165 | O'TOOLE BUSINESS CEN | 2157 O'TOOLE AVE | CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE | Higher | 2000, 0.379, ESE |
| X166 | WILKINSON EQUIPMENT | 2150 O'TOOLE AVE | CA LUST, CA HIST LUST, CA Cortese | Higher | 2073, 0.393, ESE |
| X167 | WILKINSON EQUIPMENT | 2150 O'TOOLE AVE | CA LUST | Higher | 2073, 0.393, ESE |
| X168 | WILKINSON EQUIPMENT | 2150 O TOOLE | CA HIST CORTESE | Higher | 2073, 0.393, ESE |
| 169 | ALUM ROCK CHEESE | 520 BRENNAN ST | CA LUST, CA HIST LUST, CA Cortese, CA HIST... | Higher | 2112, 0.400, South |
| Y170 | ABF FREIGHT SYSTEMS | 2135 O'TOOLE | CA LUST, CA HIST LUST, CA Cortese | Higher | 2141, 0.405, SE |
| Y171 | ABF FREIGHT SYSTEM I | 2135 OTOOLE AVE | CA HAZNET, CA HIST CORTESE, CA HWTS | Higher | 2141, 0.405, SE |
| Y172 | PHOTOTEK/SECURITY IN | 2365 PARAGON DRIVE # | CA ENVIROSTOR | Higher | 2141, 0.405, SE |
| 173 | OAK CREEK PUMP STATI | 1515 MCCARTHY BLVD | CA LUST, CA HIST LUST, CA Cortese, CA HIST... | Lower | 2162, 0.409, North |
| X174 | A TOOL SHED RENTAL | 2144 O'TOOLE AVE | CA LUST, CA HIST LUST, CA Cortese, CA HIST CORTESE | Higher | 2201, 0.417, ESE |
| 175 | ANALOG DEVICES, INC | 1630 MCCARTHY BLVD | RCRA-SQG, CA ENVIROSTOR, CA SWEEPS UST, CA HIST... | Lower | 2204, 0.417, North |
| 176 | PRIAM CORPORATION | 350 E PLUMERIA | RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI | Lower | 2214, 0.419, WSW |
| 177 | VALLEY AUTOMATED FUE | 2132 OTOOLE AVE | CA LUST, CA HIST LUST, CA UST, CA SWEEPS UST, CA... | Higher | 2421, 0.459, ESE |
| 178 | XICOR INC | 851 BUCKEYE COURT | CA ENVIROSTOR, CA HIST UST, CA EMI, CA CERS | Lower | 2428, 0.460, North |
| 179 | ULTRATECH STEPPER, I | 2880 JUNCTION AVENUE | CA ENVIROSTOR | Lower | 2763, 0.523, West |
| Z180 | HARRIS MICROWAVE SEM | 1530 MCCARTHY BLVD | SEMS-ARCHIVE, RCRA-LQG, CA ENVIROSTOR, CA... | Lower | 2917, 0.552, NNW |
| Z181 | X LAM TECHNOLOGIES | 1504 MC CARTHY BLVD | RCRA-SQG, CA ENVIROSTOR | Lower | 2917, 0.552, NNW |
| AA182 | UNIVAR USA INC | 2256 JUNCTION AVE | CA ENVIROSTOR, CA ICE, CA CERS | Higher | 2992, 0.567, South |
| AA183 | UNIVAR USA INC | 2256 JUNCTION AVENUE | CA BOND EXP. PLAN, CA EMI, CA CERS | Higher | 2992, 0.567, South |
| AA184 | UNIVAR SOLUTIONS USA | 2256 JUNCTION AVE | SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, CA... | Higher | 2992, 0.567, South |
| 185 | SANMINA CORPORATION | 2101 O'TOOLE AVENUE | CA ENVIROSTOR, CA CUPA Listings, CA EMI, CA HAZMAT | Higher | 3187, 0.604, SE |
| 186 | COAST TO COAST HARDW | 540 DADO | CA ENVIROSTOR, CA CPS-SLIC, CA HIST CORTESE, CA... | Higher | 3212, 0.608, South |
| AB187 | AUTEK SYSTS CORP | 109 BONAVENTURA DR | SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG | Lower | 3220, 0.610, SW |
| AB188 | AUTEK SYSTEMS CORPOR | 109 BONAVENTURA DR | CA ENVIROSTOR, CA HWP, CA HAZMAT, CA CERS | Lower | 3220, 0.610, SW |
| 189 | NEOPHOTONICS CORPORA | 2911 ZANKER ROAD | CA ENVIROSTOR, CA CERS HAZ WASTE, CA NPDES, CA... | Lower | 3239, 0.613, West |
| 190 | IT CORPORATION SAN J | 3010 ZANKER RD | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA... | Lower | 3409, 0.646, West |
| 191 | INTERNATIONAL MICROE | 2830 N. FIRST STREET | CA ENVIROSTOR | Lower | 3459, 0.655, WSW |
| 192 | ORCHARD PROPERTIES/D | 58 DAGGETT DR | CA ENVIROSTOR | Lower | 3539, 0.670, West |
| AC193 | DISC STAMPERS LLC | 1003 MONTAGUE CT | CA ENVIROSTOR | Higher | 3655, 0.692, NE |
| 194 | MOORE EPITAXIAL, INC | 51 E. DAGGETT DRIVE | CA ENVIROSTOR | Lower | 3738, 0.708, West |
| AC195 | U-TECH MEDIA USA, LL | 1103 MONTAGUE CT | CA ENVIROSTOR | Higher | 3817, 0.723, NE |

MAPPED SITES SUMMARY

Target Property Address:
 681 E TRIMBLE ST
 SAN JOSE, CA 95134

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|--|--------------------|----------------------------|
| 196 | NOVA CRYSTALS, INC. | 174 COMPONENT DRIVE | CA ENVIROSTOR | Lower | 3925, 0.743, SSW |
| 197 | KION TECH COMPANY IN | 2190 OAKLAND RD | RCRA-SQG, CA ENVIROSTOR, CA CERS HAZ WASTE, FINDS | Higher | 3960, 0.750, ENE |
| 198 | ANOPLATE METAL FINIS | 568 CHARCOT AVENUE | CA ENVIROSTOR | Higher | 4087, 0.774, SSE |
| 199 | FOXBORO/ICT, INC. | 199 RIVER OAKS PARKW | CA ENVIROSTOR, CA LUST, CA HAZMAT, CA CIWQS, CA... | Lower | 4363, 0.826, WNW |
| 200 | NOVELLUS SYSTEMS, IN | 3011 N. FIRST STREET | CA ENVIROSTOR, CA WDS | Lower | 4384, 0.830, WSW |
| 201 | TOSOH QUARTZ, INC. | 2300 ZANKER ROAD, ST | CA ENVIROSTOR | Higher | 4509, 0.854, South |
| 202 | SHELL SERVICE STATIO | 1780 SOUTH MAIN STRE | CA Notify 65 | Higher | 4704, 0.891, NE |
| 203 | HANDCRAFT TILE | 1696 SOUTH MAIN STRE | CA ENVIROSTOR, CA VCP, CA BOND EXP. PLAN | Higher | 4795, 0.908, NE |
| 204 | CUTEK RESEARCH, INC. | 2367 BERING DRIVE | CA ENVIROSTOR | Higher | 5191, 0.983, South |
| 205 | MILPITAS SENIOR HOUS | 1600 S. MAIN STREET | CA ENVIROSTOR, CA CPS-SLIC, CA HIST UST, CA CERS | Higher | 5249, 0.994, NE |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT..... Waste Management Unit Database
CA SWRCY..... Recycler Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites..... Historical Calsites Database
CA SCH..... School Property Evaluation Program
CA CDL..... Clandestine Drug Labs
CA Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Land Records

CA LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CA LDS..... Land Disposal Sites Listing
CA MCS..... Military Cleanup Sites Listing
CA SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

| | |
|-----------------------------|---|
| DOD..... | Department of Defense Sites |
| SCRD DRYCLEANERS..... | State Coalition for Remediation of Drycleaners Listing |
| EPA WATCH LIST..... | EPA WATCH LIST |
| TSCA..... | Toxic Substances Control Act |
| TRIS..... | Toxic Chemical Release Inventory System |
| SSTS..... | Section 7 Tracking Systems |
| RMP..... | Risk Management Plans |
| RAATS..... | RCRA Administrative Action Tracking System |
| PADS..... | PCB Activity Database System |
| FTTS..... | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS..... | Material Licensing Tracking System |
| COAL ASH DOE..... | Steam-Electric Plant Operation Data |
| COAL ASH EPA..... | Coal Combustion Residues Surface Impoundments List |
| PCB TRANSFORMER..... | PCB Transformer Registration Database |
| RADINFO..... | Radiation Information Database |
| HIST FTTS..... | FIFRA/TSCA Tracking System Administrative Case Listing |
| DOT OPS..... | Incident and Accident Data |
| CONSENT..... | Superfund (CERCLA) Consent Decrees |
| INDIAN RESERV..... | Indian Reservations |
| FUSRAP..... | Formerly Utilized Sites Remedial Action Program |
| UMTRA..... | Uranium Mill Tailings Sites |
| LEAD SMELTERS..... | Lead Smelter Sites |
| US MINES..... | Mines Master Index File |
| ABANDONED MINES..... | Abandoned Mines |
| UXO..... | Unexploded Ordnance Sites |
| DOCKET HWC..... | Hazardous Waste Compliance Docket Listing |
| FUELS PROGRAM..... | EPA Fuels Program Registered Listing |
| CA DRYCLEANERS..... | Cleaner Facilities |
| CA Financial Assurance..... | Financial Assurance Information Listing |
| CA HWT..... | Registered Hazardous Waste Transporter Database |
| CA MINES..... | Mines Site Location Listing |
| CA MWMP..... | Medical Waste Management Program Listing |
| CA PEST LIC..... | Pesticide Regulation Licenses Listing |
| CA PROC..... | Certified Processors Database |
| CA UIC..... | UIC Listing |
| CA UIC GEO..... | UIC GEO (GEOTRACKER) |
| CA WASTEWATER PITS..... | Oil Wastewater Pits Listing |
| CA WIP..... | Well Investigation Program Case List |
| CA MILITARY PRIV SITES..... | MILITARY PRIV SITES (GEOTRACKER) |
| CA PROJECT..... | PROJECT (GEOTRACKER) |
| CA WDR..... | Waste Discharge Requirements Listing |
| CA OTHER OIL GAS..... | OTHER OIL & GAS (GEOTRACKER) |
| CA PROD WATER PONDS..... | PROD WATER PONDS (GEOTRACKER) |
| CA SAMPLING POINT..... | SAMPLING POINT (GEOTRACKER) |
| CA WELL STIM PROJ..... | Well Stimulation Project (GEOTRACKER) |
| MINES MRDS..... | Mineral Resources Data System |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|--------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR Hist Auto..... | EDR Exclusive Historical Auto Stations |

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/29/2021 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---|---|--------------------|-------------------|
| SAN JOSE GRAPHICS MONTAGUE CENTER Site ID: 0903383 EPA Id: CAD982399909 | 696 TRIMBLE RD RINCON CIRCLE @ O'TO | S 1/8 - 1/4 (0.159 mi.) E 1/4 - 1/2 (0.278 mi.) | L64 U148 | 243 718 |
| EQUILON SAN JOSE TER Site ID: 0900945 EPA Id: CAD000631382 | 2165 OTOOLE AVE | ESE 1/4 - 1/2 (0.313 mi.) | W157 | 813 |

EXECUTIVE SUMMARY

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|------------------------------|---------------|-------------|
| UNIVAR SOLUTIONS USA EPA ID:: CAD010925576 | 2256 JUNCTION AVE | S 1/2 - 1 (0.567 mi.) | AA184 | 989 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|-------------------------------|---------------|-------------|
| AUTEK SYSTS CORP EPA ID:: CAT000623835 | 109 BONAVENTURA DR | SW 1/2 - 1 (0.610 mi.) | AB187 | 1171 |
| IT CORPORATION SAN J EPA ID:: CAD000633115 | 3010 ZANKER RD | W 1/2 - 1 (0.646 mi.) | 190 | 1207 |

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|----------------------------------|---------------|-------------|
| BAE SYSTEMS IMAGING EPA ID:: CAD980638100 | 1801 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.156 mi.) | K57 | 197 |
| RYDER TRUCK RENTAL EPA ID:: CAD069136430 | 2481 OTOOLE AVE | ENE 1/8 - 1/4 (0.180 mi.) | M105 | 495 |
| SENSYM INC EPA ID:: CAD980813018 | 1804 MC CARTHY BLVD | NNE 1/8 - 1/4 (0.209 mi.) | O125 | 591 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| AVOGY EPA ID:: CAL000363627 | 677 RIVER OAKS PARKW | W 1/8 - 1/4 (0.179 mi.) | N78 | 393 |
| SILICON MICROSTRUCTU EPA ID:: CAD982501066 | 1701 MCCARTHY BOULEV | N 1/8 - 1/4 (0.229 mi.) | S135 | 647 |

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 16 RCRA-SQG sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| INTEGRATED DEVICE TE EPA ID:: CAD982511768 | 2670 SEELEY AVE | WNW 0 - 1/8 (0.043 mi.) | C13 | 38 |
| SAN JOSE GRAPHICS EPA ID:: CAD044869469 | 696 TRIMBLE RD | S 1/8 - 1/4 (0.159 mi.) | L64 | 243 |
| CIRCUIT LAM EPA ID:: CAD102104767 | 2336 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P121 | 558 |
| SENSYM INC EPA ID:: CAD983654765 | 1804 MCCARTHY | NNE 1/8 - 1/4 (0.209 mi.) | O130 | 607 |
| SANMINA CORP BLACKPA EPA ID:: CAD982443152 | 1782 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.236 mi.) | Q140 | 682 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| TEXACO USA A DIVISIO EPA ID:: CAD000626002 | 750 TRIMBLE ROAD | E 0 - 1/8 (0.080 mi.) | E24 | 68 |
| RESTORR MAGNETICS EPA ID:: CAD981374606 | 653 RIVER OAKS PARKW | W 0 - 1/8 (0.114 mi.) | F28 | 73 |
| ATMI ECOSYS CORP EPA ID:: CAR000158253 | 655 RIVER OAKS PARKW | W 0 - 1/8 (0.114 mi.) | F34 | 93 |
| HEMOSENSE INCORPORAT EPA ID:: CAR000155796 | 651 RIVER OAKS PKWY | W 0 - 1/8 (0.114 mi.) | F41 | 103 |
| METRON EPA ID:: CAR000159863 | 655 RIVER OAKS PARKW | W 0 - 1/8 (0.114 mi.) | F44 | 148 |
| PSAI REALTY PARTNERS EPA ID:: CAP000270744 | 677 RIVER OAKS PARKW | W 1/8 - 1/4 (0.179 mi.) | N80 | 397 |
| A T M I EPA ID:: CAD131635765 | 617 RIVER OAKS PKWY | WNW 1/8 - 1/4 (0.179 mi.) | H95 | 441 |
| QUANTUM CORPORATION EPA ID:: CAD982368748 | 1840 MCCARTHY BLVD | NE 1/8 - 1/4 (0.180 mi.) | J106 | 499 |
| IMPLANT CENTER INC EPA ID:: CAD981413073 | 643 RIVER OAKS PARKW | WNW 1/8 - 1/4 (0.182 mi.) | H108 | 504 |
| IMPLANT CENTER, INC EPA ID:: CAD981449572 | 643 RIVER OAKS PARKW | WNW 1/8 - 1/4 (0.182 mi.) | H109 | 507 |
| EXPRESS 1 HR PHOTO A EPA ID:: CAD983630369 | 670 RIVER OAKS PKWY | WNW 1/8 - 1/4 (0.240 mi.) | T142 | 686 |

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 42 CA ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|-----------------------------|----------------------------------|---------------|-------------|
| INTEGRATED DEVICE TE Facility Id: 71003106 Status: Inactive - Needs Evaluation | 2670 SEELEY AVE | WNW 0 - 1/8 (0.043 mi.) | C13 | 38 |
| BAE SYSTEMS IMAGING Facility Id: 71002678 Status: Inactive - Needs Evaluation | 1801 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.156 mi.) | K60 | 219 |
| SAN JOSE GRAPHICS Facility Id: 71002401 Status: Refer: RWQCB | 696 E TRIMBLE RD | S 1/8 - 1/4 (0.159 mi.) | L66 | 313 |
| SAN JOSE GRAPHICS (S) Facility Id: 43280122 Status: Refer: RWQCB | 696 EAST TRIMBLE ROA | S 1/8 - 1/4 (0.159 mi.) | L70 | 327 |
| SENSYM INC Facility Id: 71003177 Status: Inactive - Needs Evaluation | 1804 MCCARTHY | NNE 1/8 - 1/4 (0.209 mi.) | O130 | 607 |
| MONTAGUE CENTER Facility Id: 43010003 Status: No Further Action | RINCON CIRCLE AND OT | E 1/4 - 1/2 (0.278 mi.) | U147 | 717 |
| SANTA FE PACIFIC PIP Facility Id: 71002515 Status: Inactive - Needs Evaluation | 2150 KRUSE DRIVE/SAN | SE 1/4 - 1/2 (0.298 mi.) | V150 | 773 |
| SHELL OIL PROD US EQ Facility Id: 43510005 Status: Refer: RWQCB | 2165 OTOOLE AVE | ESE 1/4 - 1/2 (0.313 mi.) | W154 | 809 |
| SHELL (EQUILON) SAN Facility Id: 71002126 Status: Inactive - Needs Evaluation | 2165 O'TOOLE AVENUE | ESE 1/4 - 1/2 (0.313 mi.) | W158 | 825 |
| PHOTOTEK/SECURITY IN Facility Id: 71003116 Status: No Action Required | 2365 PARAGON DRIVE # | SE 1/4 - 1/2 (0.405 mi.) | Y172 | 876 |
| UNIVAR USA INC Facility Id: 80001652 Status: Refer: RWQCB | 2256 JUNCTION AVE | S 1/2 - 1 (0.567 mi.) | AA182 | 972 |
| UNIVAR SOLUTIONS USA | 2256 JUNCTION AVE | S 1/2 - 1 (0.567 mi.) | AA184 | 989 |

EXECUTIVE SUMMARY

| | | | | |
|-------------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| Facility Id: 43500006 | | | | |
| Status: Refer: RWQCB | | | | |
| SANMINA CORPORATION | 2101 O'TOOLE AVENUE | SE 1/2 - 1 (0.604 mi.) | 185 | 1156 |
| Facility Id: 43360132 | | | | |
| Facility Id: 71002608 | | | | |
| Status: No Further Action | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| COAST TO COAST HARDW | 540 DADO | S 1/2 - 1 (0.608 mi.) | 186 | 1169 |
| Facility Id: 71002666 | | | | |
| Status: Refer: RWQCB | | | | |
| DISC STAMPERS LLC | 1003 MONTAGUE CT | NE 1/2 - 1 (0.692 mi.) | AC193 | 1240 |
| Facility Id: 71004097 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| U-TECH MEDIA USA, LL | 1103 MONTAGUE CT | NE 1/2 - 1 (0.723 mi.) | AC195 | 1242 |
| Facility Id: 71004114 | | | | |
| Facility Id: 71004121 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| KION TECH COMPANY IN | 2190 OAKLAND RD | ENE 1/2 - 1 (0.750 mi.) | 197 | 1245 |
| Facility Id: 71003153 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| ANOPLATE METAL FINIS | 568 CHARCOT AVENUE | SSE 1/2 - 1 (0.774 mi.) | 198 | 1372 |
| Facility Id: 71002849 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| TOSOH QUARTZ, INC. | 2300 ZANKER ROAD, ST | S 1/2 - 1 (0.854 mi.) | 201 | 1379 |
| Facility Id: 71003402 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| HANDCRAFT TILE | 1696 SOUTH MAIN STRE | NE 1/2 - 1 (0.908 mi.) | 203 | 1381 |
| Facility Id: 43320043 | | | | |
| Status: Certified | | | | |
| CUTEK RESEARCH, INC. | 2367 BERING DRIVE | S 1/2 - 1 (0.983 mi.) | 204 | 1385 |
| Facility Id: 71003077 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| MILPITAS SENIOR HOUS | 1600 S. MAIN STREET | NE 1/2 - 1 (0.994 mi.) | 205 | 1386 |
| Facility Id: 43730001 | | | | |
| Status: Refer: 1248 Local Agency | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| MONTAGUE SEELY | 691 MONTAGUE AT SEEL | SE 0 - 1/8 (0.004 mi.) | A2 | 11 |
| Facility Id: 43070024 | | | | |
| Status: No Further Action | | | | |
| SILICON MICROSTRUCTU | 1701 MC CARTHY BL | N 1/8 - 1/4 (0.229 mi.) | S133 | 618 |
| Facility Id: 71003092 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| ASML/TRACK SYSTEMS | 541 E TRIMBLE RD | SSW 1/4 - 1/2 (0.308 mi.) | 153 | 808 |
| Facility Id: 71003160 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| LSI LOGIC CORP. | 1601 MC CARTHY BOULE | N 1/4 - 1/2 (0.322 mi.) | 161 | 838 |
| Facility Id: 71003548 | | | | |
| Status: Inactive - Needs Evaluation | | | | |
| TSK AMERICA INC | 2520 JUNCTION AVENUE | SW 1/4 - 1/2 (0.346 mi.) | 164 | 851 |

EXECUTIVE SUMMARY

| | | | | |
|--|-----------------------------|----------------------------------|--------------|-------------|
| Facility Id: 71003631 Status: Inactive - Needs Evaluation | | | | |
| ANALOG DEVICES, INC Facility Id: 71002682 Status: Inactive - Needs Evaluation | 1630 MCCARTHY BLVD | N 1/4 - 1/2 (0.417 mi.) | 175 | 887 |
| PRIAM CORPORATION Facility Id: 71003387 Status: Inactive - Needs Evaluation | 350 E PLUMERIA | WSW 1/4 - 1/2 (0.419 mi.) | 176 | 918 |
| XICOR INC Facility Id: 71002870 Status: Inactive - Needs Evaluation | 851 BUCKEYE COURT | N 1/4 - 1/2 (0.460 mi.) | 178 | 938 |
| ULTRATECH STEPPER, I Facility Id: 71003687 Status: Inactive - Needs Evaluation | 2880 JUNCTION AVENUE | W 1/2 - 1 (0.523 mi.) | 179 | 943 |
| HARRIS MICROWAVE SEM Facility Id: 71003552 Status: Inactive - Needs Evaluation | 1530 MCCARTHY BLVD | NNW 1/2 - 1 (0.552 mi.) | Z180 | 944 |
| X LAM TECHNOLOGIES Facility Id: 71003062 Status: Inactive - Needs Evaluation | 1504 MC CARTHY BLVD | NNW 1/2 - 1 (0.552 mi.) | Z181 | 964 |
| AUTEK SYSTEMS CORPOR Facility Id: 80001801 Status: Inactive - Needs Evaluation | 109 BONAVENTURA DR | SW 1/2 - 1 (0.610 mi.) | AB188 | 1185 |
| NEOPHOTONICS CORPORA Facility Id: 71003625 Status: Inactive - Needs Evaluation | 2911 ZANKER ROAD | W 1/2 - 1 (0.613 mi.) | 189 | 1188 |
| IT CORPORATION SAN J Facility Id: 43360127 Facility Id: 80001333 Status: Refer: RWQCB Status: No Further Action | 3010 ZANKER RD | W 1/2 - 1 (0.646 mi.) | 190 | 1207 |
| INTERNATIONAL MICRO Facility Id: 71002677 Status: Inactive - Needs Evaluation | 2830 N. FIRST STREET | WSW 1/2 - 1 (0.655 mi.) | 191 | 1238 |
| ORCHARD PROPERTIES/D Facility Id: 43360122 Status: Refer: RWQCB | 58 DAGGETT DR | W 1/2 - 1 (0.670 mi.) | 192 | 1239 |
| MOORE EPITAXIAL, INC Facility Id: 71003338 Status: Inactive - Needs Evaluation | 51 E. DAGGETT DRIVE | W 1/2 - 1 (0.708 mi.) | 194 | 1241 |
| NOVA CRYSTALS, INC. Facility Id: 71003699 Status: Inactive - Needs Evaluation | 174 COMPONENT DRIVE | SSW 1/2 - 1 (0.743 mi.) | 196 | 1244 |
| FOXBORO/ICT, INC. Facility Id: 71002626 Status: Refer: RWQCB | 199 RIVER OAKS PARKW | WNW 1/2 - 1 (0.826 mi.) | 199 | 1373 |
| NOVELLUS SYSTEMS, IN Facility Id: 71003374 Status: Inactive - Needs Evaluation | 3011 N. FIRST STREET | WSW 1/2 - 1 (0.830 mi.) | 200 | 1377 |

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 20 CA LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|----------------------------------|---------------|-------------|
| HKN PARTNERSHIP Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/6/1999 | 691 MONTAGUE EXPY | S 0 - 1/8 (0.013 mi.) | 3 | 15 |
| FEDEX GROUND ZSJO Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 SCVWD ID: 06S1W24J01F | 696 E TRIMBLE RD | S 1/8 - 1/4 (0.159 mi.) | L62 | 222 |
| MONTAGUE PREMIER CAR Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Preliminary site assessment underway Date Closed: 09/03/2013 Global Id: T0608519327 SCVWD ID: 06S1E19E02F | 790 MONTAGUE EX | ENE 1/8 - 1/4 (0.173 mi.) | M72 | 337 |
| RYDER TRUCK RENTAL Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization | 2481 O'TOOLE | ENE 1/8 - 1/4 (0.180 mi.) | M101 | 455 |
| RYDER TRUCK RENTAL Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Date Closed: 12/04/2008 Global Id: T0608501853 SCVWD ID: 06S1E19E01F | 2481 O'TOOLE | ENE 1/8 - 1/4 (0.180 mi.) | M104 | 488 |
| CONWAY WESTERN EXPRE Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 06/26/2000 Global Id: T0608502342 SCVWD ID: 06S1E19M03F date9: 6/26/2000 | 2171 O'TOOLE AVE | E 1/4 - 1/2 (0.257 mi.) | U145 | 697 |
| INTERLINE BRANDS DBA Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/03/2021 Status: Completed - Case Closed Facility Status: Case Closed | 650 BRENNAN ST | SSE 1/4 - 1/2 (0.274 mi.) | 146 | 700 |

EXECUTIVE SUMMARY

Date Closed: 10/03/1995
 Global Id: T0608500768
 SCVWD ID: 06S1E19N03F
 date9: 10/3/1995

| | | | | |
|--|----------------------------|----------------------------------|-------------|------------|
| UNOCAL TRANSMIX STA. | 2164 KRUSE DR | SE 1/4 - 1/2 (0.298 mi.) | V152 | 804 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 06/03/2021 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 11/14/1996 | | | | |
| Global Id: T0608501542 | | | | |
| SCVWD ID: 06S1E19N02F | | | | |
| date9: 11/14/1996 | | | | |
| SHELL (EQUILON) SAN | 2165 O'TOOLE AVENUE | ESE 1/4 - 1/2 (0.313 mi.) | W158 | 825 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| SCVWD ID: 06S1E19M01F | | | | |
| O'TOOLE BUSINESS CEN | 2157 O'TOOLE AVE | ESE 1/4 - 1/2 (0.379 mi.) | X165 | 855 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 06/03/2021 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 04/12/1995 | | | | |
| Global Id: T0608500990 | | | | |
| SCVWD ID: 06S1E19M02F | | | | |
| date9: 4/12/1995 | | | | |
| WILKINSON EQUIPMENT | 2150 O'TOOLE AVE | ESE 1/4 - 1/2 (0.393 mi.) | X166 | 858 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST, Date of Government Version: 06/03/2021 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Global Id: T0608578428 | | | | |
| Global Id: T0608501593 | | | | |
| date9: 5/10/1994 | | | | |
| date9: 2/23/2004 | | | | |
| WILKINSON EQUIPMENT | 2150 O'TOOLE AVE | ESE 1/4 - 1/2 (0.393 mi.) | X167 | 865 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Date Closed: 02/23/2004 | | | | |
| Date Closed: 05/10/1994 | | | | |
| SCVWD ID: 06S1E19L06F | | | | |
| SCVWD ID: 06S1E19L03F | | | | |
| ALUM ROCK CHEESE | 520 BRENNAN ST | S 1/4 - 1/2 (0.400 mi.) | 169 | 865 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 06/03/2021 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 05/01/1997 | | | | |
| Global Id: T0608500128 | | | | |
| SCVWD ID: 06S1W24R01F | | | | |
| date9: 5/1/1997 | | | | |
| ABF FREIGHT SYSTEMS | 2135 O'TOOLE | SE 1/4 - 1/2 (0.405 mi.) | Y170 | 869 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 06/03/2021 | | | | |

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 12/03/1998
 Global Id: T0608501615
 SCVWD ID: 06S1W13Q01F
 date9: 12/3/1998

CA CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 10 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| FED EX GROUND Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0261 | 696 E TRIMBLE RD | S 1/8 - 1/4 (0.159 mi.) | L63 | 242 |
| ARCATA GRAPHICS PRIN Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Facility Id: 43-1300 Global Id: T0608501278 | 696 TRIMBLE RD E | S 1/8 - 1/4 (0.159 mi.) | L68 | 325 |
| QUEBECOR PRINTING SA Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL20252870 | 696 EAST TRIMBLE ROA | S 1/8 - 1/4 (0.159 mi.) | L69 | 326 |
| SAN JOSE GRAPHICS (S Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Global Id: SL20252870 | 696 EAST TRIMBLE ROA | S 1/8 - 1/4 (0.159 mi.) | L70 | 327 |
| SFPP LP (SAN JOSE TE Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Verification Monitoring Global Id: SL0002020074 | 2150 KRUSE DR | SE 1/4 - 1/2 (0.298 mi.) | V149 | 719 |
| SFPP LP Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL372281175 | 2150 KRUSE DR | SE 1/4 - 1/2 (0.298 mi.) | V151 | 774 |
| SHELL SAN JOSE TERMI Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL374251192 | 2165 O'TOOLE AVE | ESE 1/4 - 1/2 (0.313 mi.) | W155 | 813 |
| SHELL (EQUILON) SAN Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Open - Verification Monitoring Facility Id: SL374261193 Global Id: SL374261193 | 2165 O'TOOLE AVENUE | ESE 1/4 - 1/2 (0.313 mi.) | W158 | 825 |
| SHELL SAN JOSE MARKE Database: SLIC REG 2, Date of Government Version: 09/30/2004 | 2165 OTOOLE AVE | ESE 1/4 - 1/2 (0.313 mi.) | W160 | 837 |

EXECUTIVE SUMMARY

Facility Id: SLT2O281172

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|--------------------------------|---------------|-------------|
| PLANTRONICS Database: CPS-SLIC, Date of Government Version: 06/03/2021 Facility Status: Completed - Case Closed Global Id: T10000008110 | 1715 MCCARTHY BLVD | N 1/8 - 1/4 (0.238 mi.) | S141 | 685 |

CA HIST LUST: A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

A review of the CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 16 CA HIST LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|----------------------------------|---------------|-------------|
| HKN PARTNERSHIP SCVWD ID: 06S1W24K01 | 691 MONTAGUE EXPY | S 0 - 1/8 (0.013 mi.) | 3 | 15 |
| ARCATA GRAPHICS PRIN SCVWD ID: 06S1W24J01 | 696 TRIMBLE RD E | S 1/8 - 1/4 (0.159 mi.) | L68 | 325 |
| MONTAGUE PREMIER CAR SCVWD ID: 06S1E19E02 | 790 MONTAGUE EX | ENE 1/8 - 1/4 (0.173 mi.) | M72 | 337 |
| RYDER TRUCK RENTAL SCVWD ID: 06S1E19E01 | 2481 O'TOOLE | ENE 1/8 - 1/4 (0.180 mi.) | M101 | 455 |
| CONWAY WESTERN EXPRE SCVWD ID: 06S1E19M03 | 2171 O'TOOLE AVE | E 1/4 - 1/2 (0.257 mi.) | U145 | 697 |
| INTERLINE BRANDS DBA SCVWD ID: 06S1E19N03 | 650 BRENNAN ST | SSE 1/4 - 1/2 (0.274 mi.) | 146 | 700 |
| UNOCAL TRANSMIX STA. SCVWD ID: 06S1E19N02 | 2164 KRUSE DR | SE 1/4 - 1/2 (0.298 mi.) | V152 | 804 |
| EQUILON SAN JOSE TER SCVWD ID: 06S1E19M01 | 2165 OTOOLE AVE | ESE 1/4 - 1/2 (0.313 mi.) | W157 | 813 |
| O'TOOLE BUSINESS CEN SCVWD ID: 06S1E19M02 | 2157 O'TOOLE AVE | ESE 1/4 - 1/2 (0.379 mi.) | X165 | 855 |
| WILKINSON EQUIPMENT SCVWD ID: 06S1E19L03 SCVWD ID: 06S1E19L06 | 2150 O'TOOLE AVE | ESE 1/4 - 1/2 (0.393 mi.) | X166 | 858 |
| ALUM ROCK CHEESE SCVWD ID: 06S1W24R01 | 520 BRENNAN ST | S 1/4 - 1/2 (0.400 mi.) | 169 | 865 |
| ABF FREIGHT SYSTEMS SCVWD ID: 06S1E19L04 | 2135 O'TOOLE | SE 1/4 - 1/2 (0.405 mi.) | Y170 | 869 |
| A TOOL SHED RENTAL SCVWD ID: 06S1E19L01 | 2144 O'TOOLE AVE | ESE 1/4 - 1/2 (0.417 mi.) | X174 | 882 |
| VALLEY AUTOMATED FUE SCVWD ID: 06S1E19L05 | 2132 OTOOLE AVE | ESE 1/4 - 1/2 (0.459 mi.) | 177 | 922 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| U.S. POSTAL SERVICE | 2731 JUNCTION AVE | WSW 1/4 - 1/2 (0.340 mi.) | 163 | 847 |

EXECUTIVE SUMMARY

SCVWD ID: 06S1W24L01

OAK CREEK PUMP STATION

SCVWD ID: 06S1W13Q01

1515 MCCARTHY BLVD

N 1/4 - 1/2 (0.409 mi.)

173

877

State and tribal registered storage tank lists

CA UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the CA UST list, as provided by EDR, has revealed that there are 3 CA UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------|-----------------------------|---------------|-------------|
| PROPEL FUELS, INC. (Database: UST, Date of Government Version: 06/03/2021 Facility Id: FA0268434 | 790 MONTAGUE EXPY ST | ENE 1/8 - 1/4 (0.173 mi.) | M74 | 367 |
| MONTAGUE PREMIER CAR Database: UST, Date of Government Version: 06/03/2021 Facility Id: FA0256749 | 790 MONTAGUE EX | ENE 1/8 - 1/4 (0.173 mi.) | M75 | 368 |
| RYDER TRUCK RENTAL # Database: UST, Date of Government Version: 06/03/2021 Facility Id: FA0250169 | 2481 O'TOOLE AV | ENE 1/8 - 1/4 (0.180 mi.) | M99 | 454 |

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

A review of the CA AST list, as provided by EDR, has revealed that there are 7 CA AST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| CADENCE DESIGN SYSTE Database: AST, Date of Government Version: 07/06/2016 | 2655 SEELY AV BLDG 7 | WSW 0 - 1/8 (0.020 mi.) | B6 | 20 |
| CADENCE DESIGN SYSTE Database: AST, Date of Government Version: 07/06/2016 | 2655 SEELY AV BLDG 8 | WSW 0 - 1/8 (0.020 mi.) | B9 | 30 |
| CADENCE DESIGN SYSTE Database: AST, Date of Government Version: 07/06/2016 | 2670 SEELY AV | WNW 0 - 1/8 (0.043 mi.) | C14 | 46 |
| RYDER TRUCK RENTAL # Database: AST, Date of Government Version: 07/06/2016 | 2481 O'TOOLE AV | ENE 1/8 - 1/4 (0.180 mi.) | M100 | 455 |
| RYDER TRUCK RENTAL Database: AST, Date of Government Version: 07/06/2016 | 2181 O'TOOLE AV | E 1/8 - 1/4 (0.213 mi.) | R132 | 618 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| VERIZON BUSINESS: SQ Database: AST, Date of Government Version: 07/06/2016 | 611 RIVER OAKS PKWY | WNW 1/8 - 1/4 (0.131 mi.) | H48 | 169 |
| MCI WORLDCOM Database: AST, Date of Government Version: 07/06/2016 | 611 RIVER OAKS PARKW | WNW 1/8 - 1/4 (0.131 mi.) | H50 | 171 |

EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the CA VCP list, as provided by EDR, and dated 04/23/2021 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|-------------------------------|---------------|-------------|
| MONTAGUE SEELY Status: No Further Action Facility Id: 43070024 | 691 MONTAGUE AT SEEL | SE 0 - 1/8 (0.004 mi.) | A2 | 11 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 16 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| CADENCE DESIGN SYSTE | 2670 SEELY AV BLDG 1 | WNW 0 - 1/8 (0.043 mi.) | C19 | 52 |
| PLEASURE BOAT SPECIA | 2456 KRUSE DR | SSE 1/8 - 1/4 (0.126 mi.) | G46 | 162 |
| FEDEX GROUND - ZSJO | 696 E TRIMBLE RD | S 1/8 - 1/4 (0.159 mi.) | L67 | 316 |
| MONTAGUE PREMIER CAR | 790 MONTAGUE EX | ENE 1/8 - 1/4 (0.173 mi.) | M72 | 337 |
| PROPEL FUELS, INC. (| 790 MONTAGUE EXPY ST | ENE 1/8 - 1/4 (0.173 mi.) | M77 | 369 |
| RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | ENE 1/8 - 1/4 (0.180 mi.) | M103 | 462 |
| TRANS BAY ELEVATOR | 2330 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P119 | 545 |
| SILICON TURNKEY SOLU | 1804 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.209 mi.) | O127 | 594 |
| KAMET PRECISION MACH | 1778 MCCARTHY BL | NNE 1/8 - 1/4 (0.236 mi.) | Q138 | 675 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-----------------------------|----------------------------------|---------------|-------------|
| PRO ENGINEERING | 2480 KRUSE DR | SSE 0 - 1/8 (0.070 mi.) | D22 | 61 |
| LED ENGIN, INC. | 651 RIVER OAKS PKWY | W 0 - 1/8 (0.114 mi.) | F33 | 87 |
| AIXTRON | 677 RIVER OAKS PKWY | W 1/8 - 1/4 (0.179 mi.) | N83 | 404 |
| EUGENUS, INC | 677 RIVER OAKS PKWY | W 1/8 - 1/4 (0.179 mi.) | N86 | 407 |
| FORMFACTOR | 617 RIVER OAKS PY | WNW 1/8 - 1/4 (0.179 mi.) | H93 | 432 |
| INTEGRATED SENSOR SO | 625 RIVER OAKS PARKW | WNW 1/8 - 1/4 (0.179 mi.) | H97 | 446 |
| SILICON MICROSTRUCTU | 1701 MC CARTHY BL | N 1/8 - 1/4 (0.229 mi.) | S133 | 618 |

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

CA SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|----------------------------------|---------------|-------------|
| INTEGRATED DEVICE TE Status: A Tank Status: A Comp Number: 406852 | 2670 SEELEY RD | WNW 0 - 1/8 (0.043 mi.) | C16 | 47 |
| BAE SYSTEMS IMAGING Status: A Tank Status: A Comp Number: 10357 | 1801 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.156 mi.) | K57 | 197 |
| FEDEX GROUND ZSJO Status: A Tank Status: A Comp Number: 400938 | 696 E TRIMBLE RD | S 1/8 - 1/4 (0.159 mi.) | L62 | 222 |
| RYDER TRUCK RENTAL Status: A Tank Status: A Comp Number: 401985 | 2481 O'TOOLE | ENE 1/8 - 1/4 (0.180 mi.) | M101 | 455 |

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 CA HIST UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|----------------------------------|---------------|-------------|
| FAIRCHILD IMAGING, I Facility Id: 00000010357 | 1801 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.156 mi.) | K56 | 187 |
| FEDEX GROUND ZSJO Facility Id: 00000000710 | 696 E TRIMBLE RD | S 1/8 - 1/4 (0.159 mi.) | L62 | 222 |
| SAN JOSE GRAPHICS Facility Id: 00000057227 | 696 E TRIMBLE RD | S 1/8 - 1/4 (0.159 mi.) | L66 | 313 |
| RYDER TRUCK RENTAL | 2481 O TOOLE AVE | ENE 1/8 - 1/4 (0.180 mi.) | M102 | 461 |
| RYDER TRUCK RENTAL Facility Id: 00000065970 | 2481 OTOOLE AVE | ENE 1/8 - 1/4 (0.180 mi.) | M105 | 495 |

EXECUTIVE SUMMARY

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|----------------------------------|---------------|-------------|
| BAE SYSTEMS IMAGING Facility Id: 43004606 Status: A | 1801 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.156 mi.) | K57 | 197 |

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 7 | WSW 0 - 1/8 (0.020 mi.) | B10 | 31 |
| MONTAGUE PREMIER CAR | 790 MONTAGUE EX | ENE 1/8 - 1/4 (0.173 mi.) | M72 | 337 |
| PROPEL FUELS, INC. (| 790 MONTAGUE EXPY ST | ENE 1/8 - 1/4 (0.173 mi.) | M77 | 369 |
| RYDER TRUCK RENTAL # | 2481 O'TOOLE AV | ENE 1/8 - 1/4 (0.180 mi.) | M103 | 462 |

Local Land Records

CA DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the CA DEED list, as provided by EDR, and dated 05/28/2021 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|---------------|-------------|
| SAN JOSE GRAPHICS (S Status: COMPLETED - CASE CLOSED Envirostor ID: SL20252870 | 696 EAST TRIMBLE ROA | S 1/8 - 1/4 (0.159 mi.) | L70 | 327 |

Other Ascertainable Records

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------|-----------------------------|---------------|-------------|
| CADENCE DESIGN SYSTE | 2670 SEELY AVE | WNW 0 - 1/8 (0.043 mi.) | C17 | 49 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------|------------------------------------|----------------------|--------------------|
| PLEASURE BOAT SPECIA EPA ID:: CAL000250183 | 2456 KRUSE DR | SSE 1/8 - 1/4 (0.126 mi.) | G47 | 167 |
| BYTON NORTH AMERICA EPA ID:: CAL000444121 | 1801 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.156 mi.) | K55 | 185 |
| MONTAGUE PREMIER LLC EPA ID:: CAL000340689 | 790 MONTAGUE EXPY | ENE 1/8 - 1/4 (0.173 mi.) | M71 | 334 |
| PROPEL FUELS (202017 EPA ID:: CAL000363934 | 790 MONTAGUE EXPY | ENE 1/8 - 1/4 (0.173 mi.) | M73 | 365 |
| BIGFOOT BIOMEDICAL EPA ID:: CAL000450315 | 1820 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.186 mi.) | J112 | 531 |
| DUDLEY GATES INC EPA ID:: CAL000424171 | 2338 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P116 | 537 |
| TRANS BAY ELEVATOR C EPA ID:: CAL000302093 | 2330 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P118 | 542 |
| ZYTEK EMS EPA ID:: CAL000362996 | 1755 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.205 mi.) | Q124 | 589 |
| SILICON TURNKEY SOLU EPA ID:: CAL000426406 | 1804 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.209 mi.) | O129 | 604 |
| KAMET EPA ID:: CAL000417788 | 1778 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.236 mi.) | Q137 | 672 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| DIRECTED LIGHT INC EPA ID:: CAL000177284 | 633 RIVER OAKS | W 0 - 1/8 (0.114 mi.) | F29 | 76 |
| OSRAM SYLVANIA INC EPA ID:: CAL000450121 | 651 RIVER OAKS PKWY | W 0 - 1/8 (0.114 mi.) | F32 | 85 |
| LED ENGIN INC. EPA ID:: CAC003033006 | 651 RIVER OAKS PARKW | W 0 - 1/8 (0.114 mi.) | F36 | 97 |
| LED ENGIN INC EPA ID:: CAL000366201 | 651 RIVER OAKS PKWY | W 0 - 1/8 (0.114 mi.) | F40 | 101 |
| MIL TECHS INC EPA ID:: CAL000436566 | 1851 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.152 mi.) | J54 | 182 |
| EUGENUS INC EPA ID:: CAL000432989 | 677 RIVER OAKS PKWY | W 1/8 - 1/4 (0.179 mi.) | N81 | 399 |
| VAREX IMAGING EPA ID:: CAL000451368 | 683 RIVER OAKS PKWY | W 1/8 - 1/4 (0.179 mi.) | N82 | 402 |
| OPTICAL ASSOCIATES I EPA ID:: CAL000277191 | 685 RIVER OAKS PKWY | W 1/8 - 1/4 (0.179 mi.) | N89 | 424 |
| FORMFACTOR EPA ID:: CAL000379969 | 617 RIVER OAKS PKWY | WNW 1/8 - 1/4 (0.179 mi.) | H90 | 426 |
| JAI INC EPA ID:: CAL000389144 | 625 RIVER OAKS PKWY | WNW 1/8 - 1/4 (0.179 mi.) | H92 | 430 |
| CLICK DIAGNOSTICS EPA ID:: CAL000425049 | 625 RIVER OAKS PKWY | WNW 1/8 - 1/4 (0.179 mi.) | H96 | 444 |
| CORDIS-CARDINAL HEAL | 1840 MCCARTHY BLVD | NE 1/8 - 1/4 (0.180 mi.) | J107 | 502 |

EXECUTIVE SUMMARY

EPA ID:: CAL000420579
 SMI PRESSURE SENSORS 1701 MCCARTHY BLVD. N 1/8 - 1/4 (0.229 mi.) S134 644

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

A review of the ROD list, as provided by EDR, and dated 07/29/2021 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------|------------------------------|---------------|-------------|
| UNIVAR SOLUTIONS USA EPA ID:: CAD010925576 | 2256 JUNCTION AVE | S 1/2 - 1 (0.567 mi.) | AA184 | 989 |

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|-------------------------------|---------------|-------------|
| UNIVAR USA INC | 2256 JUNCTION AVENUE | S 1/2 - 1 (0.567 mi.) | AA183 | 977 |
| HANDCRAFT TILE | 1696 SOUTH MAIN STRE | NE 1/2 - 1 (0.908 mi.) | 203 | 1381 |

CA Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the CA Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 18 CA Cortese sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|----------------------------------|---------------|-------------|
| HKN PARTNERSHIP Cleanup Status: COMPLETED - CASE CLOSED | 691 MONTAGUE EXPY | S 0 - 1/8 (0.013 mi.) | 3 | 15 |
| FEDEX GROUND ZSJO | 696 E TRIMBLE RD | S 1/8 - 1/4 (0.159 mi.) | L62 | 222 |
| MONTAGUE PREMIER CAR Cleanup Status: COMPLETED - CASE CLOSED | 790 MONTAGUE EX | ENE 1/8 - 1/4 (0.173 mi.) | M72 | 337 |
| RYDER TRUCK RENTAL Cleanup Status: COMPLETED - CASE CLOSED | 2481 O'TOOLE | ENE 1/8 - 1/4 (0.180 mi.) | M101 | 455 |
| CONWAY WESTERN EXPRE Cleanup Status: COMPLETED - CASE CLOSED | 2171 O'TOOLE AVE | E 1/4 - 1/2 (0.257 mi.) | U145 | 697 |
| INTERLINE BRANDS DBA Cleanup Status: COMPLETED - CASE CLOSED | 650 BRENNAN ST | SSE 1/4 - 1/2 (0.274 mi.) | 146 | 700 |
| SFPP LP | 2150 KRUSE DR | SE 1/4 - 1/2 (0.298 mi.) | V151 | 774 |
| UNOCAL TRANSMIX STA. Cleanup Status: COMPLETED - CASE CLOSED | 2164 KRUSE DR | SE 1/4 - 1/2 (0.298 mi.) | V152 | 804 |
| SHELL (EQUILON) SAN | 2165 O'TOOLE AVENUE | ESE 1/4 - 1/2 (0.313 mi.) | W158 | 825 |
| O'TOOLE BUSINESS CEN Cleanup Status: COMPLETED - CASE CLOSED | 2157 O'TOOLE AVE | ESE 1/4 - 1/2 (0.379 mi.) | X165 | 855 |
| WILKINSON EQUIPMENT | 2150 O'TOOLE AVE | ESE 1/4 - 1/2 (0.393 mi.) | X166 | 858 |

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|---|-------------------------|----------------------------------|-------------|------------|
| ALUM ROCK CHEESE | 520 BRENNAN ST | S 1/4 - 1/2 (0.400 mi.) | 169 | 865 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ABF FREIGHT SYSTEMS | 2135 O'TOOLE | SE 1/4 - 1/2 (0.405 mi.) | Y170 | 869 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| A TOOL SHED RENTAL | 2144 O'TOOLE AVE | ESE 1/4 - 1/2 (0.417 mi.) | X174 | 882 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| VALLEY AUTOMATED FUE | 2132 OTOOLE AVE | ESE 1/4 - 1/2 (0.459 mi.) | 177 | 922 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|----------------------------------|---------------|-------------|
| WORLDCOM | 1656 MCCARTHY BLVD | N 1/4 - 1/2 (0.340 mi.) | 162 | 839 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| U.S. POSTAL SERVICE | 2731 JUNCTION AVE | WSW 1/4 - 1/2 (0.340 mi.) | 163 | 847 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| OAK CREEK PUMP STATI | 1515 MCCARTHY BLVD | N 1/4 - 1/2 (0.409 mi.) | 173 | 877 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 60 CA CUPA Listings sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 9 | WSW 0 - 1/8 (0.020 mi.) | B5 | 19 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 7 | WSW 0 - 1/8 (0.020 mi.) | B6 | 20 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| CADENCE DESIGN SYSTE | 2655 SEELY AVE | WSW 0 - 1/8 (0.020 mi.) | B8 | 25 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| CADENCE DESIGN SYSTE | 2655 SEELY AV BLDG 8 | WSW 0 - 1/8 (0.020 mi.) | B9 | 30 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| CADENCE DESIGN SYSTE | 2670 SEELY AVE | WNW 0 - 1/8 (0.043 mi.) | C11 | 35 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| INTEGRATED DEVICE TE | 2670 SEELEY AV | WNW 0 - 1/8 (0.043 mi.) | C12 | 37 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| CADENCE DESIGN SYSTE | 2670 SEELY AV BLDG 7 | WNW 0 - 1/8 (0.043 mi.) | C18 | 52 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| EVOGY INC | 780 MONTAGUE EX 305 | E 0 - 1/8 (0.099 mi.) | E25 | 71 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| CORAUTUS GENETICS | 780 MONTAGUE EX 601 | E 0 - 1/8 (0.099 mi.) | E26 | 72 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| GEOCHEM ENVIRONMENTA | 780 MONTAGUE EX | E 0 - 1/8 (0.099 mi.) | E27 | 72 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |
| BONDLINE TECHNOLOGY | 2450 KRUSE DR | SSE 1/8 - 1/4 (0.126 mi.) | G45 | 162 |
| Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | | | | |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| PLEASURE BOAT SPECIA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2456 KRUSE DR | SSE 1/8 - 1/4 (0.126 mi.) | G46 | 162 |
| FAIRCHILD IMAGING IN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1801 MCCARTHY BL | NNE 1/8 - 1/4 (0.156 mi.) | K58 | 217 |
| BAE SYSTEMS IMAGING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1801 MCCARTHY BL | NNE 1/8 - 1/4 (0.156 mi.) | K59 | 219 |
| BERGER MANUFACTURING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 696 TRIMBLE RD 20 | S 1/8 - 1/4 (0.159 mi.) | L61 | 222 |
| SAN JOSE GRAPHICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 696 E TRIMBLE RD | S 1/8 - 1/4 (0.159 mi.) | L66 | 313 |
| MONTAGUE PREMIER CAR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 790 MONTAGUE EX | ENE 1/8 - 1/4 (0.173 mi.) | M72 | 337 |
| PROPEL FUELS, INC. (Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 790 MONTAGUE EX | ENE 1/8 - 1/4 (0.173 mi.) | M76 | 368 |
| RYDER TRUCK RENTAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2481 O'TOOLE | ENE 1/8 - 1/4 (0.180 mi.) | M104 | 488 |
| AT&T CALIFORNIA - N2 Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1902 BARBER LN | NNE 1/8 - 1/4 (0.184 mi.) | O111 | 529 |
| BIGFOOT BIOMEDICAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1820 MC CARTHY BL | NNE 1/8 - 1/4 (0.186 mi.) | J113 | 533 |
| CORDIS CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1820 MCCARTHY BL | NNE 1/8 - 1/4 (0.186 mi.) | J114 | 533 |
| COL-MEX PRECISION SH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2332 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P115 | 534 |
| DUDLEY GATES INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2338 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P117 | 540 |
| TRANS BAY ELEVATOR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2330 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P119 | 545 |
| H&E PRINTING INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2330 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P120 | 551 |
| CIRCUIT LAM Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2336 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P121 | 558 |
| CIRCUIT LAM Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2336 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P122 | 564 |
| ZYTEK CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1755 MC CARTHY BL | NNE 1/8 - 1/4 (0.205 mi.) | Q123 | 588 |
| HONEYWELL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1804 MC CARTHY BL | NNE 1/8 - 1/4 (0.209 mi.) | O126 | 593 |
| SILICON TURNKEY SOLU Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1804 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.209 mi.) | O127 | 594 |
| ITW TEXWIPES INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1804 MCCARTHY BL | NNE 1/8 - 1/4 (0.209 mi.) | O128 | 604 |
| SENSYM Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1804 MCCARTHY BOULEV | NNE 1/8 - 1/4 (0.209 mi.) | O131 | 617 |
| KAMET PRECISION MACH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1778 MCCARTHY BL | NNE 1/8 - 1/4 (0.236 mi.) | Q138 | 675 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| SANMINA-BACKPANEL DI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1782 MC CARTHY BL | NNE 1/8 - 1/4 (0.236 mi.) | Q139 | 682 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| WATTS MACHINING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2486 KRUSE DR | SSE 0 - 1/8 (0.070 mi.) | D21 | 60 |
| PRO ENGINEERING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2480 KRUSE DR | SSE 0 - 1/8 (0.070 mi.) | D22 | 61 |
| URI TECH Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 2490 KRUSE DR | SSE 0 - 1/8 (0.070 mi.) | D23 | 68 |
| HEMOSENSE INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 651 RIVER OAKS PY | W 0 - 1/8 (0.114 mi.) | F31 | 84 |
| METRON/ECOSYS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 655 RIVER OAKS PY | W 0 - 1/8 (0.114 mi.) | F35 | 97 |
| DIRECTED LIGHT INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 633 RIVER OAKS PY | W 0 - 1/8 (0.114 mi.) | F37 | 100 |
| DIRECTED LIGHT INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 633 RIVER OAKS PY | W 0 - 1/8 (0.114 mi.) | F38 | 100 |
| BAXANO SURGICAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 655 RIVER OAKS PK | W 0 - 1/8 (0.114 mi.) | F39 | 100 |
| LED ENGIN INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 651 RIVER OAKS PKWY | W 0 - 1/8 (0.114 mi.) | F42 | 118 |
| ATMI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 655 RIVER OAKS PY 1 | W 0 - 1/8 (0.114 mi.) | F43 | 147 |
| VERIZON BUSINESS: CA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 611 RIVER OAKS PY FL | WNW 1/8 - 1/4 (0.131 mi.) | H49 | 170 |
| CADENCE DESIGN SYSTE Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 555 RIVER OAKS PY | NW 1/8 - 1/4 (0.140 mi.) | I53 | 182 |
| OPTICAL ASSOCIATES I Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 685 RIVER OAKS PY | W 1/8 - 1/4 (0.179 mi.) | N79 | 396 |
| ACRONICS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 683 RIVER OAKS PY | W 1/8 - 1/4 (0.179 mi.) | N84 | 406 |
| HONEYWELL ELECTRONIC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 677 RIVER OAKS PY | W 1/8 - 1/4 (0.179 mi.) | N85 | 406 |
| AVOGY INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 677 RIVER OAKS PY | W 1/8 - 1/4 (0.179 mi.) | N87 | 411 |
| AVOGY INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 677 RIVER OAKS PARKW | W 1/8 - 1/4 (0.179 mi.) | N88 | 412 |
| FORMFACTOR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 617 RIVER OAKS PY | WNW 1/8 - 1/4 (0.179 mi.) | H91 | 429 |
| APPLIED SCIENCES CON Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 621 RIVER OAKS PY B | WNW 1/8 - 1/4 (0.179 mi.) | H94 | 440 |
| INTEGRATED SENSOR SO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 625 RIVER OAKS PARKW | WNW 1/8 - 1/4 (0.179 mi.) | H97 | 446 |
| ANON INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 621 RIVER OAKS PY B | WNW 1/8 - 1/4 (0.179 mi.) | H98 | 454 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|--------------------------------|---------------|-------------|
| IMPLANT CENTER INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 643 RIVER OAKS PY | WNW 1/8 - 1/4 (0.182 mi.) | H110 | 528 |
| SILICON MICROSTRUCTU Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 1701 MC CARTHY BL | N 1/8 - 1/4 (0.229 mi.) | S133 | 618 |
| EXPRESS 1 HR PHOTO & Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 670 RIVER OAKS PY J | WNW 1/8 - 1/4 (0.240 mi.) | T143 | 696 |
| RIVER OAKS CHIROPRACT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021 | 670 RIVER OAKS PY K | WNW 1/8 - 1/4 (0.240 mi.) | T144 | 696 |

CA HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 17 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-------------------------|----------------------------------|---------------|-------------|
| ARCATA GRAPHICS PRIN Reg Id: 43-1300 Reg Id: 43280122 | 696 TRIMBLE RD E | S 1/8 - 1/4 (0.159 mi.) | L68 | 325 |
| RYDER TRUCK RENTAL Reg Id: 43-1159 | 2481 O'TOOLE | ENE 1/8 - 1/4 (0.180 mi.) | M101 | 455 |
| CONWAY WESTERN EXPRE Reg Id: 43-2011 | 2171 O'TOOLE AVE | E 1/4 - 1/2 (0.257 mi.) | U145 | 697 |
| INTERLINE BRANDS DBA Reg Id: 43-0741 | 650 BRENNAN ST | SSE 1/4 - 1/2 (0.274 mi.) | 146 | 700 |
| SFPP LP (SAN JOSE TE Reg Id: 43-1363 Reg Id: 2 438397N02 | 2150 KRUSE DR | SE 1/4 - 1/2 (0.298 mi.) | V149 | 719 |
| UNOCAL TRANSMIX STA. Reg Id: 43-1582 | 2164 KRUSE DR | SE 1/4 - 1/2 (0.298 mi.) | V152 | 804 |
| SCR-SAN JOSE DISTRIB Reg Id: 2 438465N01 | 2165 O TOOLE | ESE 1/4 - 1/2 (0.313 mi.) | W156 | 813 |
| SHELL SAN JOSE MARKE Reg Id: 43-1340 | 2165 O TOOLE | ESE 1/4 - 1/2 (0.313 mi.) | W159 | 837 |
| O'TOOLE BUSINESS CEN Reg Id: 43-0991 | 2157 O'TOOLE AVE | ESE 1/4 - 1/2 (0.379 mi.) | X165 | 855 |
| WILKINSON EQUIPMENT Reg Id: 43-1641 | 2150 O TOOLE | ESE 1/4 - 1/2 (0.393 mi.) | X168 | 865 |
| ALUM ROCK CHEESE Reg Id: 43-0060 | 520 BRENNAN ST | S 1/4 - 1/2 (0.400 mi.) | 169 | 865 |
| ABF FREIGHT SYSTEM I Reg Id: 43-2321 | 2135 OTOOLE AVE | SE 1/4 - 1/2 (0.405 mi.) | Y171 | 874 |
| A TOOL SHED RENTAL Reg Id: 43-0016 | 2144 O'TOOLE AVE | ESE 1/4 - 1/2 (0.417 mi.) | X174 | 882 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| HKN PARTNERSHIP | 691 MONTAGUE | SE 0 - 1/8 (0.004 mi.) | A1 | 9 |

EXECUTIVE SUMMARY

Reg Id: 43-0969

| | | | | |
|--|-----------------------------|----------------------------------|------------|------------|
| MONTAGUE SEELY Reg Id: 43070024 | 691 MONTAGUE AT SEEL | SE 0 - 1/8 (0.004 mi.) | A2 | 11 |
| U.S. POSTAL SERVICE Reg Id: 43-2262 | 2731 JUNCTION AVE | WSW 1/4 - 1/2 (0.340 mi.) | 163 | 847 |
| OAK CREEK PUMP STATI Reg Id: 43-1668 | 1515 MCCARTHY BLVD | N 1/4 - 1/2 (0.409 mi.) | 173 | 877 |

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

A review of the CA HWP list, as provided by EDR, and dated 05/14/2021 has revealed that there are 3 CA HWP sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---------------------------|-------------------------------|---------------|-------------|
| UNIVAR SOLUTIONS USA EPA ID: CAD010925576 Cleanup Status: CLOSED | 2256 JUNCTION AVE | S 1/2 - 1 (0.567 mi.) | AA184 | 989 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| AUTEK SYSTEMS CORPOR EPA ID: CAT000623835 Cleanup Status: PROTECTIVE FILER | 109 BONAVENTURA DR | SW 1/2 - 1 (0.610 mi.) | AB188 | 1185 |
| IT CORPORATION SAN J EPA ID: CAD000633115 Cleanup Status: CLOSED | 3010 ZANKER RD | W 1/2 - 1 (0.646 mi.) | 190 | 1207 |

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|----------------------------------|---------------|-------------|
| BAE SYSTEMS IMAGING EPA ID: CAD980638100 | 1801 MCCARTHY BLVD | NNE 1/8 - 1/4 (0.156 mi.) | K57 | 197 |

CA Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the CA Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there are 2 CA Notify 65 sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--|--|--------------------|--------------------|
| SHELL (EQUILON) SAN SHELL SERVICE STATIO | 2165 O'TOOLE AVENUE 1780 SOUTH MAIN STRE | ESE 1/4 - 1/2 (0.313 mi.) NE 1/2 - 1 (0.891 mi.) | W158 202 | 825 1380 |

EXECUTIVE SUMMARY

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 26 CA HAZMAT sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 408269 | 2655 SEELY AV BLDG 9 | WSW 0 - 1/8 (0.020 mi.) | B4 | 16 |
| CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601072 | 2655 SEELY AV BLDG 7 | WSW 0 - 1/8 (0.020 mi.) | B6 | 20 |
| CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407503 | 2655 SEELY AV BLDG 8 | WSW 0 - 1/8 (0.020 mi.) | B7 | 21 |
| CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601071 | 2655 SEELY AVE | WSW 0 - 1/8 (0.020 mi.) | B8 | 25 |
| CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411343 File Num: 600175 | 2670 SEELY AVE | WNW 0 - 1/8 (0.043 mi.) | C11 | 35 |
| CINGULAR WIRELESS Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 409484 | 2670 SEELY AV ROOF | WNW 0 - 1/8 (0.043 mi.) | C15 | 47 |
| CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406852 | 2670 SEELY AV BLDG 1 | WNW 0 - 1/8 (0.043 mi.) | C19 | 52 |
| PLEASURE BOAT SPECIA Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406694 | 2456 KRUSE DR | SSE 1/8 - 1/4 (0.126 mi.) | G46 | 162 |
| FEDEX GROUND ZSJO Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400938 | 696 E TRIMBLE RD | S 1/8 - 1/4 (0.159 mi.) | L62 | 222 |
| BERGER MANUFACTURING Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 400938 | 696 E TRIMBLE RD STE | S 1/8 - 1/4 (0.159 mi.) | L65 | 301 |
| MONTAGUE PREMIER CAR Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406348 File Num: 600987 | 790 MONTAGUE EX | ENE 1/8 - 1/4 (0.173 mi.) | M72 | 337 |
| RYDER TRUCK RENTAL Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 401985 | 2481 O'TOOLE | ENE 1/8 - 1/4 (0.180 mi.) | M104 | 488 |
| COL-MEX PRECISION SH Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600501 | 2332 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P115 | 534 |
| TRANS BAY ELEVATOR Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 411176 | 2330 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P119 | 545 |
| CIRCUIT LAM Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 | 2336 KRUSE DR | SE 1/8 - 1/4 (0.198 mi.) | P122 | 564 |

EXECUTIVE SUMMARY

File Num: 412245
 OUT OF BUSINESS 2220 O'TOOLE AV E 1/8 - 1/4 (0.235 mi.) R136 672
 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020
 File Num: 600308

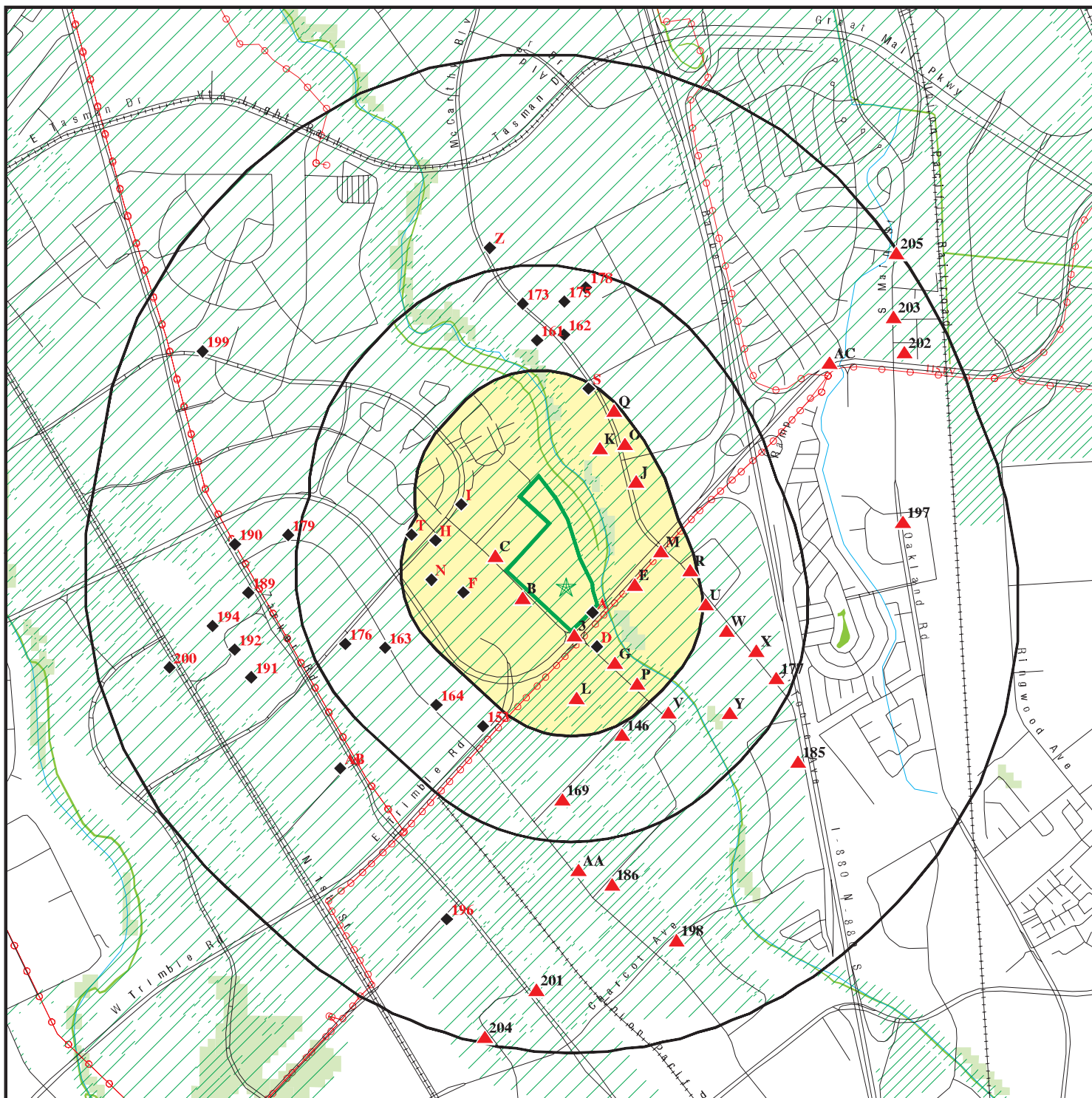
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| O/B (MOVED URI) Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402783 | 2486 KRUSE DR SUITE | SSE 0 - 1/8 (0.070 mi.) | D20 | 60 |
| WATTS MACHINING Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 402783 | 2486 KRUSE DR | SSE 0 - 1/8 (0.070 mi.) | D21 | 60 |
| PRO ENGINEERING Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601659 | 2480 KRUSE DR | SSE 0 - 1/8 (0.070 mi.) | D22 | 61 |
| LASERAGE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406986 | 633 RIVER OAKS PKWY | W 0 - 1/8 (0.114 mi.) | F30 | 78 |
| HEMOSENSE INCORPORAT Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601282 File Num: 470906 | 651 RIVER OAKS PKWY | W 0 - 1/8 (0.114 mi.) | F41 | 103 |
| WORLDCOM Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407745 | 611 RIVER OAKS PKWY | WNW 1/8 - 1/4 (0.131 mi.) | H51 | 171 |
| CADENCE DESIGN SYSTE Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 407905 | 555 RIVER OAKS PKWY | NW 1/8 - 1/4 (0.140 mi.) | I52 | 175 |
| AVOGY INC Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 601000 | 677 RIVER OAKS PARKW | W 1/8 - 1/4 (0.179 mi.) | N88 | 412 |
| FORMFACTOR Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 600291 | 617 RIVER OAKS PY | WNW 1/8 - 1/4 (0.179 mi.) | H91 | 429 |
| INTEGRATED SENSOR SO Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 602069 | 625 RIVER OAKS PARKW | WNW 1/8 - 1/4 (0.179 mi.) | H97 | 446 |

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

| <u>Site Name</u> | <u>Database(s)</u> |
|--------------------------------|--------------------|
| F E TRIMBLE LLC | CA HWTS |
| HEWLETT PACKARD:#2-350 TRIMBLE | CA RGA LUST |
| 696 EAT TRIMBLE ROAD | HMIRS |
| C & A TRIMBLE ROAD CHEVRON | EDR Hist Auto |

OVERVIEW MAP - 06645241.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

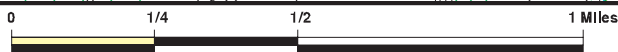
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

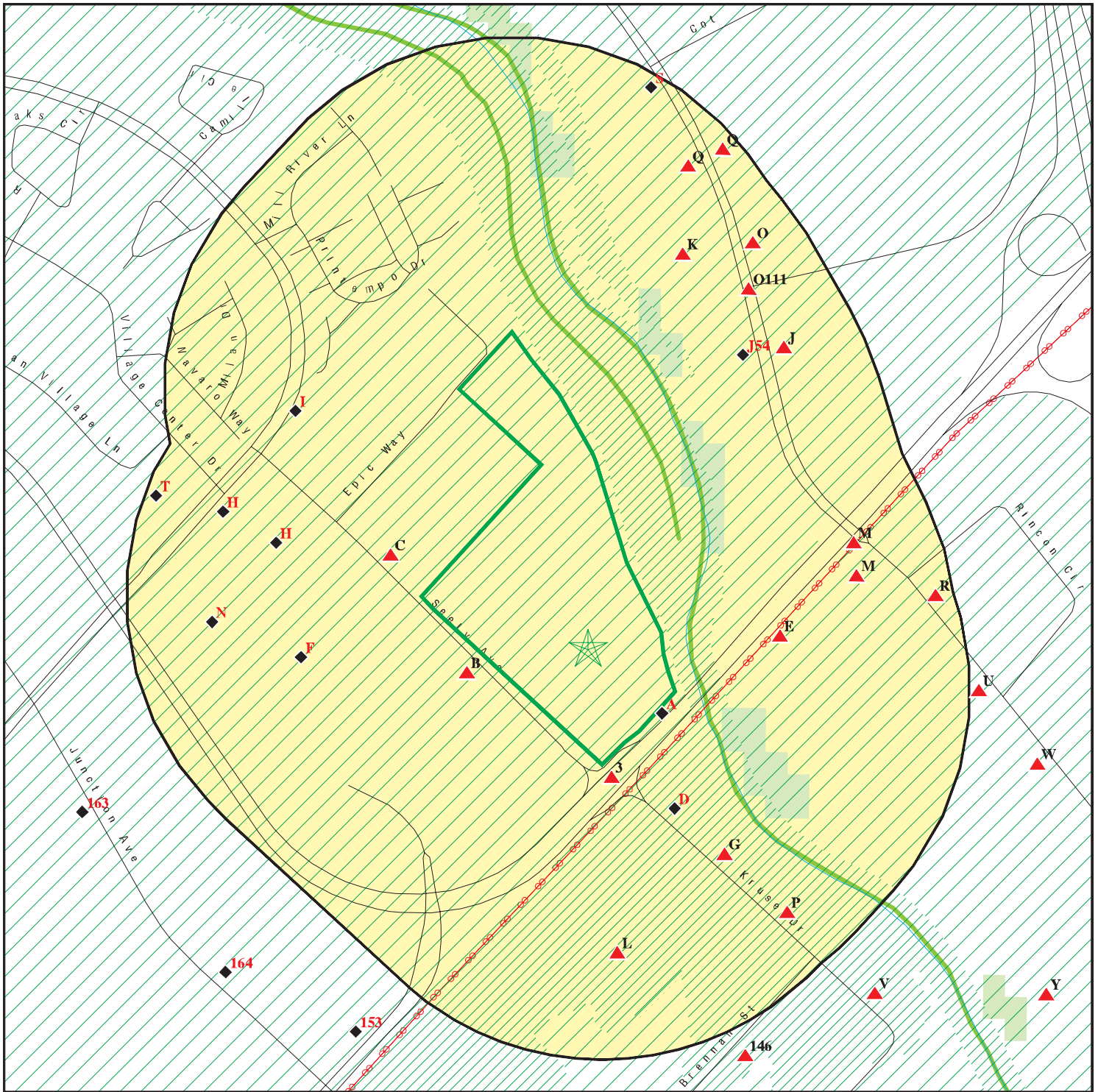


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Trimble
 ADDRESS: 681 E Trimble St
 San Jose CA 95134
 LAT/LONG: 37.396614 / 121.916946

CLIENT: Engeo Inc.
 CONTACT: DIVYA BHARGAVA
 INQUIRY #: 06645241.2r
 DATE: September 01, 2021 1:53 pm

DETAIL MAP - 06645241.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/16 1/8 1/4 Miles



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

SITE NAME: Trimble
 ADDRESS: 681 E Trimble St
 San Jose CA 95134
 LAT/LONG: 37.396614 / 121.916946

CLIENT: Engeo Inc.
 CONTACT: DIVYA BHARGAVA
 INQUIRY #: 06645241.2r
 DATE: September 01, 2021 1:59 pm

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 1 | 2 | NR | NR | 3 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 3 | NR | 3 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 5 | NR | NR | NR | 5 |
| RCRA-SQG | 0.250 | | 6 | 10 | NR | NR | NR | 16 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent NPL</i> | | | | | | | | |
| CA RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| CA ENVIROSTOR | 1.000 | | 2 | 5 | 11 | 24 | NR | 42 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| CA SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| CA LUST | 0.500 | | 2 | 4 | 14 | NR | NR | 20 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA CPS-SLIC | 0.500 | | 0 | 5 | 5 | NR | NR | 10 |
| CA HIST LUST | 0.500 | | 1 | 3 | 12 | NR | NR | 16 |
| State and tribal registered storage tank lists | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA UST | 0.250 | | 0 | 3 | NR | NR | NR | 3 |
| CA AST | 0.250 | | 3 | 4 | NR | NR | NR | 7 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| CA VCP | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites | | | | | | | | |
| CA BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| CA WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA CERS HAZ WASTE | 0.250 | | 3 | 13 | NR | NR | NR | 16 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PFAS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| CA SWEEPS UST | 0.250 | | 1 | 3 | NR | NR | NR | 4 |
| CA HIST UST | 0.250 | | 0 | 5 | NR | NR | NR | 5 |
| CA FID UST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| CA CERS TANKS | 0.250 | | 1 | 3 | NR | NR | NR | 4 |
| Local Land Records | | | | | | | | |
| CA LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA DEED | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA CHMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 5 | 19 | NR | NR | NR | 24 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ECHO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 2 | NR | 2 |
| CA Cortese | 0.500 | | 1 | 3 | 14 | NR | NR | 18 |
| CA CUPA Listings | 0.250 | | 20 | 40 | NR | NR | NR | 60 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CA DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA EMI | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HAZNET | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HIST CORTESE | 0.500 | | 2 | 2 | 13 | NR | NR | 17 |
| CA HWP | 1.000 | | 0 | 0 | 0 | 3 | NR | 3 |
| CA HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NY MANIFEST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| CA MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA NPDES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA Notify 65 | 1.000 | | 0 | 0 | 1 | 1 | NR | 2 |
| CA HAZMAT | 0.250 | | 12 | 14 | NR | NR | NR | 26 |
| CA UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA CIWQS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA CERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HWTS | TP | | NR | NR | NR | NR | NR | 0 |
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| <u>EDR HIGH RISK HISTORICAL RECORDS</u> | | | | | | | | |
| <i>EDR Exclusive Records</i> | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| <u>EDR RECOVERED GOVERNMENT ARCHIVES</u> | | | | | | | | |
| <i>Exclusive Recovered Govt. Archives</i> | | | | | | | | |
| CA RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals -- | | 0 | 60 | 145 | 72 | 34 | 0 | 311 |

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
SE
< 1/8
0.004 mi.
23 ft.

**HKN PARTNERSHIP
691 MONTAGUE
SAN JOSE, CA 95131**
Site 1 of 2 in cluster A

**CA LUST S103972453
CA HIST CORTESE N/A
CA CERS**

**Relative:
Lower**

LUST:

**Actual:
31 ft.**

Name: HKN PARTNERSHIP
Address: 691 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500971
Global Id: T0608500971
Latitude: 37.395102
Longitude: -121.915938
Status: Completed - Case Closed
Status Date: 12/06/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500971
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500971
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500971
Action Type: ENFORCEMENT
Date: 04/16/1996
Action: Notice of Responsibility - #40318

Global Id: T0608500971
Action Type: ENFORCEMENT
Date: 09/23/1999
Action: Staff Letter - #32149

Global Id: T0608500971
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HKN PARTNERSHIP (Continued)

S103972453

Date: 10/23/1999
Action: Other Report / Document

Global Id: T0608500971
Action Type: RESPONSE
Date: 11/23/1999
Action: Other Report / Document

Global Id: T0608500971
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Global Id: T0608500971
Action Type: ENFORCEMENT
Date: 12/06/1999
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500971
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608500971
Status: Open - Site Assessment
Status Date: 08/07/1990

Global Id: T0608500971
Status: Completed - Case Closed
Status Date: 12/06/1999

LUST SANTA CLARA:

Name: HKN PARTNERSHIP
Address: 691 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W24K01F
Date Closed: 12/06/1999
EDR Link ID: 06S1W24K01F

HIST CORTESE:

edr_fname: HKN PARTNERSHIP
edr_fadd1: 691 MONTAGUE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0969

CERS:

Name: HKN PARTNERSHIP
Address: 691 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Site ID: 207171

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HKN PARTNERSHIP (Continued)

S103972453

CERS ID: T0608500971
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
 Affiliation Type Desc: Local Agency Caseworker
 Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 1555 Berger Drive, Suite 300
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

A2
SE
 < 1/8
 0.004 mi.
 23 ft.

MONTAGUE SEELY
691 MONTAGUE AT SEELY AVE
SAN JOSE, CA 95134
 Site 2 of 2 in cluster A

CA ENVIROSTOR S105026264
CA VCP N/A
CA HIST CORTESE

Relative:
Lower
Actual:
 31 ft.

ENVIROSTOR:
 Name: MONTAGUE SEELY
 Address: 691 MONTAGUE EXPRESSWAY AT SEELY AVE.
 City,State,Zip: SAN JOSE, CA 95134
 Facility ID: 43070024
 Status: No Further Action
 Status Date: 04/04/1996
 Site Code: 200254
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 21
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Claude Jemison
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.40061
 Longitude: -121.9192
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE SEELY (Continued)

S105026264

Potential COC: * Pesticides - Wastes From Production * WASTE OIL & MIXED OIL DDT
Lead Diquat Paraquat
Confirmed COC: Diquat Paraquat * WASTE OIL & MIXED OIL DDT Lead
Potential Description: SOIL
Alias Name: CADENCE DESIGN SYSTEMS
Alias Type: Alternate Name
Alias Name: MONTAGUE SEELY
Alias Type: Alternate Name
Alias Name: 110033610787
Alias Type: EPA (FRS #)
Alias Name: 200254
Alias Type: Project Code (Site Code)
Alias Name: 43070024
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/23/1996
Comments: Signed VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 04/04/1996
Comments: Completed VCA Consultation. Cadence Design System had the concrete pad and the affected soil removed. The highest concentrations found in the concrete pad area after its removal were 0.12 ppm DDT , 30 ppm oil and grease, and 18 ppm lead. No further action was recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 04/04/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/10/1991
Comments: Completed PEA. Sampling and analysis determined that the concrete pad area contained the highest concentration of pesticides and petroleum hydrocarbons. The following contaminants were found in the soil near the concrete pad: lead (2.5 to 1900 ppm), total petroleum hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat (0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm). No pesticides or petroleum hydrocarbons were found in the groundwater. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/23/2001
Comments: Confirmation samples detected low level contamination that pose no threat to public health. No further action is required.

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE SEELY (Continued)

S105026264

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: MONTAGUE SEELY
Address: 691 MONTAGUE EXPRESSWAY AT SEELY AVE.
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43070024
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 21
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 200254
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 04/04/1996
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.40061 / -121.9192
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: 10077, 10199, 30008, 30013, 30252, 30440
Confirmed COC: 30252,30440,10199,30008,30013
Potential Description: SOIL
Alias Name: CADENCE DESIGN SYSTEMS
Alias Type: Alternate Name
Alias Name: MONTAGUE SEELY
Alias Type: Alternate Name
Alias Name: 110033610787
Alias Type: EPA (FRS #)
Alias Name: 200254
Alias Type: Project Code (Site Code)
Alias Name: 43070024
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/23/1996
Comments: Signed VCA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE SEELY (Continued)

S105026264

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 04/04/1996
Comments: Completed VCA Consultation. Cadence Design System had the concrete pad and the affected soil removed. The highest concentrations found in the concrete pad area after its removal were 0.12 ppm DDT , 30 ppm oil and grease, and 18 ppm lead. No further action was recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 04/04/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/10/1991
Comments: Completed PEA. Sampling and analysis determined that the concrete pad area contained the highest concentration of pesticides and petroleum hydrocarbons. The following contaminants were found in the soil near the concrete pad: lead (2.5 to 1900 ppm), total petroleum hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat (0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm). No pesticides or petroleum hydrocarbons were found in the groundwater. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/23/2001
Comments: Confirmation samples detected low level contamination that pose no threat to public health. No further action is required.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST CORTESE:
edr_fname: MONTAGUE SEELY
edr_fadd1: 691 MONTAGUE AT SEELY AVE
City,State,Zip: SAN JOSE, CA 95134
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43070024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3
South
< 1/8
0.013 mi.
69 ft.

HKN PARTNERSHIP
691 MONTAGUE EXPY
SAN JOSE, CA 95131

CA LUST S103473066
CA HIST LUST N/A
CA Cortese

Relative:
Higher
Actual:
36 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W24K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/7/1990
Pollution Characterization Began: 8/7/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: HKN Partnership
Address: 691 Montague Expy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W24K01
Oversite Agency: SCVWD
Date Listed: 1990-08-23 00:00:00
Closed Date: 1999-12-06 00:00:00

CORTESE:
Name: HKN PARTNERSHIP
Address: 691 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500971
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HKN PARTNERSHIP (Continued)

S103473066

File Name: Active Open

B4
WSW
< 1/8
0.020 mi.
108 ft.

CADENCE DESIGN SYSTEMS INC
2655 SEELY AV BLDG 9
SAN JOSE, CA 95134

CA HAZMAT **S121745919**
CA CERS **N/A**

Site 1 of 7 in cluster B

Relative:
Higher
Actual:
36 ft.

SAN JOSE HAZMAT:
Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 9
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 408269
Class: Misc. Complex firms and labs

CERS:
Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 9
City,State,Zip: SAN JOSE, CA 95134
Site ID: 14807
CERS ID: 10096249
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 14807
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14807
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/10/2017. FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14807
Site Name: CADENCE DESIGN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745919

Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14807
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10096249 THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS:
-DIESEL
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A SPILL KIT FOR THE BUILDING 9 DIESEL FUEL GENERATOR. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745919

CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Drew James Davey
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Drew James Davey
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CADENCE DESIGN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Operator
Entity Name: Cadence Design Systems
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Property Owner
Entity Name: Cadence Design Systems, Inc
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG 9
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745919

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

Affiliation Type Desc: Environmental Contact
Entity Name: Drew Davey
Entity Title: Not reported
Affiliation Address: 2655 Seely Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Cadence Design Systems Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B5
WSW
< 1/8
0.020 mi.
108 ft.

CADENCE DESIGN SYSTEMS-BLDG 09
2655 SEELY AV BLDG 9
SAN JOSE, CA 95134
Site 2 of 7 in cluster B

CA CUPA Listings **S112345492**
N/A

Relative:
Higher
Actual:
36 ft.

CUPA SANTA CLARA:
Name: CADENCE DESIGN SYSTEMS-BLDG 09
Address: 2655 SEELY AV BLDG 9
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.395533
Longitude: -121.917315
Record ID: PR0399106
Facility ID: FA0265263

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B6
WSW
< 1/8
0.020 mi.
108 ft.

CADENCE DESIGN SYSTEMS INC
2655 SEELY AV BLDG 7
SAN JOSE, CA 95134

CA AST
CA CUPA Listings
CA HAZMAT

S111347175
N/A

Site 3 of 7 in cluster B

Relative:
Higher
Actual:
36 ft.

AST:
Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 7
City/Zip: SAN JOSE,95134
Certified Unified Program Agencies: Not reported
Owner: CADENCE DESIGN SYSTEMS INC
Total Gallons: Not reported
CERSID: 10350862
Facility ID: Not reported
Business Name: CADENCE DESIGN SYSTEMS INC
Phone: 4089447846
Fax: Not reported
Mailing Address: 2655 SEELY AV BLDG #5
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95134
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: 2655 SEELY AV BLDG #5
Owner State: CA
Owner Zip Code: 95134
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CUPA SANTA CLARA:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3965503
Longitude: -121.9188406
Record ID: PR0400461
Facility ID: FA0269269

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.3965503

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S111347175

Longitude: -121.9188406
Record ID: PR0400462
Facility ID: FA0269269

SAN JOSE HAZMAT:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 601072
Class: Misc. Complex firms and labs

B7
WSW
< 1/8
0.020 mi.
108 ft.

CADENCE DESIGN SYSTEMS INC
2655 SEELY AV BLDG 8
SAN JOSE, CA 95134

CA HAZMAT **S121745918**
CA CERS **N/A**

Site 4 of 7 in cluster B

Relative:
Higher
Actual:
36 ft.

SAN JOSE HAZMAT:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 8
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 407503
Class: Misc. Complex firms and labs

CERS:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 8
City,State,Zip: SAN JOSE, CA 95134
Site ID: 14806
CERS ID: 10095691
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 14806
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14806
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745918

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 14806

Site Name: CADENCE DESIGN SYSTEMS INC

Violation Date: 12-19-2016

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

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/10/2017. FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 14806

Site Name: CADENCE DESIGN SYSTEMS INC

Violation Date: 02-27-2020

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

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-05-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10095691

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2016

Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745918

Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A SPILL KIT AND FIRE EXTINGUISHERS FOR THE BUILDING 8 DIESEL FUEL GENERATOR. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Drew Davey
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cadence Design Systems, Inc
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG 8
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Legal Owner
Entity Name: CADENCE DESIGN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Operator
Entity Name: Cadence Design Systems
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121745918

Entity Name: Cadence Design Systems Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Drew Davey
Entity Title: Not reported
Affiliation Address: 2655 Seely Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B8
WSW
< 1/8
0.020 mi.
108 ft.

CADENCE DESIGN SYSTEMS
2655 SEELY AVE
SAN JOSE, CA 95134
Site 5 of 7 in cluster B

CA CUPA Listings
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

S111347174
N/A

Relative:
Higher
Actual:
36 ft.

CUPA SANTA CLARA:
 Name: CADENCE DESIGN SYSTEMS INC
 Address: 2655 SEELY AV BLDG 10
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.3965503
 Longitude: -121.9188406
 Record ID: PR0400465
 Facility ID: FA0269272

HAZNET:
 Name: CADENCE DESIGN SYSTEMS
 Address: 2655 SEELY AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95134
 Contact: MIKE JONES
 Telephone: 4089447846
 Mailing Name: Not reported
 Mailing Address: 2655 SEELY AVE

 Year: 2017
 Gepaid: CAL000427700
 TSD EPA ID: NVD980895338
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.325

Additional Info:
 Year: 2017
 Gen EPA ID: CAL000427700

 Shipment Date: 20171227
 Creation Date: 10/16/2018 18:31:31
 Receipt Date: 20180117
 Manifest ID: 000191369DAT
 Trans EPA ID: MNS000110924
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
 Trans 2 EPA ID: NED986382133
 Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
 TSD EPA ID: NVD980895338
 Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
 TSD EPA Alt ID: Not reported
 TSD EPA Alt Name: Not reported
 Waste Code Description: 331 - Off-specification, aged, or surplus organics
 RCRA Code: Not reported
 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171025
Creation Date: 7/11/2018 18:31:13
Receipt Date: 20171103
Manifest ID: 000191776DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: CADENCE DESIGN SYSTEMS INC.
Address: 2655 SEELY AV BLDG 10
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 601071
Class: Misc. Complex firms and labs

CERS:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2655 SEELY AV BLDG 10
City,State,Zip: SAN JOSE, CA 95134
Site ID: 14804
CERS ID: 10350859
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 14804
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Violation Notes: required content.
Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS

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

Site ID: 14804
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING

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

Site ID: 14804
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 01/11/2017. FACILITY DID NOT SUBMIT AN ANNUAL HMBP CERTIFICATION FOR FISCAL YEAR 2016 ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.

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

Site ID: 14804
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10350859 THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS:
-DIESEL
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE OFFICIAL NOTICE OF INSPECTION REPORT WAS ISSUED ON DECEMBER 19, 2016 FACILITY DID NOT SUBMIT IT'S ANNUAL INVENTORY/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL INVENTORY/CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A EMERGENCY SPILL KIT FOR THE BUILDING 10 DIESEL FUEL GENERATOR. UNDER THE APSA PROGRAM. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Drew James Davey
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CADENCE DESIGN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Entity Name: Cadence Design Systems
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Parent Corporation
Entity Name: Cadence Design Systems Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Drew James Davey
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Drew Davey
Entity Title: Not reported
Affiliation Address: 2655 Seely Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111347174

Affiliation Phone: Not reported

HWTS:

Name: CADENCE DESIGN SYSTEMS
 Address: 2655 SEELY AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAL000427700
 Inactive Date: 06/30/2017
 Create Date: 05/10/2017
 Last Act Date: 05/10/2017
 Mailing Name: Not reported
 Mailing Address: 2655 SEELY AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: CADENCE DESIGN SYSTEMS
 Owner Address: 2655 SEELY AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 95134
 Contact Name: MIKE JONES
 Contact Address: 2655 SEELY AVE
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95134

NAICS:

EPA ID: CAL000427700
 Create Date: 2017-05-10 16:16:24.130
 NAICS Code: 541511
 NAICS Description: Custom Computer Programming Services
 Issued EPA ID Date: 2017-05-10 16:16:24.09300
 Inactive Date: 2017-06-30 00:00:00
 Facility Name: CADENCE DESIGN SYSTEMS
 Facility Address: 2655 SEELY AVE
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95134

B9
WSW
< 1/8
0.020 mi.
108 ft.

CADENCE DESIGN SYSTEMS-BLDG 08
2655 SEELY AV BLDG 8
SAN JOSE, CA 95134
Site 6 of 7 in cluster B

CA AST S112345491
CA CUPA Listings N/A

Relative:
Higher
Actual:
36 ft.

AST:
 Name: CADENCE DESIGN SYSTEMS-BLDG 08
 Address: 2655 SEELY AV BLDG 8
 City/Zip: SAN JOSE,95134
 Certified Unified Program Agencies: Not reported
 Owner: CADENCE DESIGN SYSTEMS INC
 Total Gallons: Not reported
 CERSID: 10095691
 Facility ID: 43-060-407503
 Business Name: Cadence Design Systems Inc.
 Phone: 4089431234

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 08 (Continued)

S112345491

Fax: 408-428-5001
Mailing Address: 2655 SEELY AV BLDG #5
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95134
Operator Name: Cadence Design Systems
Operator Phone: (408) 943-1234
Owner Phone: (408) 943-1234
Owner Mail Address: 2655 SEELY AV BLDG #5
Owner State: CA
Owner Zip Code: 95134
Owner Country: UNITED STATES
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CUPA SANTA CLARA:

Name: CADENCE DESIGN SYSTEMS-BLDG 08
Address: 2655 SEELY AV BLDG 8
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.395533
Longitude: -121.917315
Record ID: PR0397324
Facility ID: FA0265261

B10
WSW
< 1/8
0.020 mi.
108 ft.

CADENCE DESIGN SYSTEMS-BLDG 07
2655 SEELY AV BLDG 7
SAN JOSE, CA 95134

CA CERS TANKS **S121779517**
CA CERS **N/A**

Site 7 of 7 in cluster B

Relative:
Higher
Actual:
36 ft.

CERS TANKS:
Name: CADENCE DESIGN SYSTEMS-BLDG 07
Address: 2655 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Site ID: 416026
CERS ID: 10350898
CERS Description: Aboveground Petroleum Storage

CERS:
Name: CADENCE DESIGN SYSTEMS-BLDG 07
Address: 2655 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Site ID: 416026
CERS ID: 10350898
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

Site ID: 416026
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/10/2017. FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION ELECTRONICALLY USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 416026
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/05/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 416026
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 416026
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

Violation Division: -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES
-EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING
Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 416026
Site Name: CADENCE DESIGN SYSTEMS-BLDG 07
Violation Date: 12-19-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 01/10/2017. Oil-handling personnel have not received required training. Provide SPCC Training to facility maintenance personnel and document the training.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10350898 THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS:
-DIESEL -LEAD/ACID BATTERIES

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A APSA INSPECTION WAS CONDUCTED ON NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. FACILITY USES THE TIER 1 QUALIFIED FACILITY SPCC TEMPLATE PLAN. OBTAIN A EMERGENCY SPILL CLEAN UP KIT FOR THE BUILDING 7 DIESEL FUEL GENERATORS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED ON NOVEMBER 30 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. CORRECT ALL VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.

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

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: Drew Davey
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CADENCE DESIGN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Legal Owner
Entity Name: CADENCE DESIGN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Property Owner
Entity Name: Cadence Design Systems, Inc
Entity Title: Not reported
Affiliation Address: jpowers@cadence.com
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS-BLDG 07 (Continued)

S121779517

Affiliation Zip: 95134
 Affiliation Phone: (408) 835-0427

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

Affiliation Type Desc: Environmental Contact
 Entity Name: Drew Davey
 Entity Title: Not reported
 Affiliation Address: 2655 Seely Ave
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95134
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 2655 SEELY AV BLDG #5
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95134
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: Cadence Design Systems Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

C11
WNW
 < 1/8
 0.043 mi.
 227 ft.

CADENCE DESIGN SYSTEMS
2670 SEELY AVE
SAN JOSE, CA 95134
 Site 1 of 9 in cluster C

CA CUPA Listings S111217092
CA HAZMAT N/A
CA HWTS

Relative:
Higher
Actual:
 35 ft.

CUPA SANTA CLARA:
 Name: CADENCE DESIGN SYSTEMS-BLDG 11
 Address: 2670 SEELY AV BLDG 11
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111217092

Latitude: 37.398521
Longitude: -121.919196
Record ID: PR0399107
Facility ID: FA0265265

Name: CADENCE DESIGN SYSTEMS-BLDG 11
Address: 2670 SEELY AV BLDG 11
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.398521
Longitude: -121.919196
Record ID: PR0399604
Facility ID: FA0265265

Name: CADENCE DESIGN SYSTEMS-BLDG 11
Address: 2670 SEELY AV BLDG 11
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398521
Longitude: -121.919196
Record ID: PR0425746
Facility ID: FA0265265

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (DUP TO 601072 CADENCE)
Address: 2670 SEELY AV 7
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 411343
Class: Misc. Complex firms and labs

Name: T-MOBILE ID#SF04918A
Address: 2670 SEELY AV BLDG. 11
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 600175
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: CADENCE DESIGN SYSTEMS
Address: 2670 SEELY AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAL000455440
Inactive Date: Not reported
Create Date: 07/02/2020
Last Act Date: 07/29/2020
Mailing Name: Not reported
Mailing Address: 2655 SEELY AVE
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

S111217092

Mailing City,State,Zip: SAN JOSE, CA 951340000
Owner Name: CADENCE DESIGN SYSTEMS INC
Owner Address: 2655 SEELY AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951340000
Contact Name: drew davey
Contact Address: 2670 SEELY AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000

NAICS:
EPA ID: CAL000455440
Create Date: 2020-07-02 10:59:19.093
NAICS Code: 443142
NAICS Description: Electronics Stores
Issued EPA ID Date: 2020-07-02 10:59:19.09300
Inactive Date: Not reported
Facility Name: CADENCE DESIGN SYSTEMS
Facility Address: 2670 SEELY AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951340000

C12
WNW
< 1/8
0.043 mi.
227 ft.

INTEGRATED DEVICE TECHNOLOGY I
2670 SEELEY AV
SAN JOSE, CA 95134
Site 2 of 9 in cluster C

CA CUPA Listings **S121469746**
N/A

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
Name: INTEGRATED DEVICE TECHNOLOGY I
Address: 2670 SEELEY AV
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2208
Program Description: GENERATES 50 TO <250 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.396453
Longitude: -121.918252
Record ID: PR0313201
Facility ID: FA0208312

Name: INTEGRATED DEVICE TECHNOLOGY I
Address: 2670 SEELEY AV
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.396453
Longitude: -121.918252
Record ID: PR0364830
Facility ID: FA0208312

Name: INTEGRATED DEVICE TECHNOLOGY I

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED DEVICE TECHNOLOGY I (Continued)

S121469746

Address: 2670 SEELEY AV
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2262
 Program Description: CONDITIONALLY AUTHORIZED (CA)
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
 Latitude: 37.396453
 Longitude: -121.918252
 Record ID: PR0364831
 Facility ID: FA0208312

Name: INTEGRATED DEVICE TECHNOLOGY I
 Address: 2670 SEELEY AV
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2263
 Program Description: CONDITIONALLY EXEMPT (CE)
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
 Latitude: 37.396453
 Longitude: -121.918252
 Record ID: PR0364832
 Facility ID: FA0208312

**C13
 WNW
 < 1/8
 0.043 mi.
 227 ft.**

**INTEGRATED DEVICE TECHNOLOGY
 2670 SEELEY AVE
 SAN JOSE, CA 95134
 Site 3 of 9 in cluster C**

**RCRA-SQG 1000202577
 CA ENVIROSTOR CAD982511768
 FINDS
 ECHO**

**Relative:
 Higher
 Actual:
 35 ft.**

RCRA-SQG:
 Date Form Received by Agency: 1998-01-29 00:00:00.0
 Handler Name: INTEGRATED DEVICE TECHNOLOGY
 Handler Address: 2670 SEELEY AVE
 Handler City,State,Zip: SAN JOSE, CA 95134-1929
 EPA ID: CAD982511768
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 2670 SEELEY AVE
 Contact City,State,Zip: SAN JOSE, CA 95134-1929
 Contact Telephone: 408-492-8687
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 3236 SCOTT BLVD
 Mailing City,State,Zip: SANTA CLARA, CA 95052
 Owner Name: INTEGRATED DEVICE IEC
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

| | |
|--|-----------------------|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2006-09-05 00:00:00.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INTEGRATED DEVICE IEC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INTEGRATED DEVICE IEC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-01-29 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1989-06-09 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1989-06-09 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-01-29 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-19 00:00:00.0
Handler Name: IDT, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

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

Receive Date: 1994-03-17 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-07 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: INTEGRATED DEVICE TECHNOLOGY, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-03-14 00:00:00.0
Actual Return to Compliance Date: 2000-03-14 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-11-24 00:00:00.0
Actual Return to Compliance Date: 1993-12-14 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1995-03-14 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-03-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-11-24 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: INTEGRATED DEVICE TECHNOLOGY, INC.
Address: 2670 SEELEY AVENUE
City, State, Zip: SAN JOSE, CA 95134
Facility ID: 71003106
Status: Inactive - Needs Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 18
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39852
Longitude: -121.9191
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982511768
Alias Type: EPA Identification Number
Alias Name: 110002837841
Alias Type: EPA (FRS #)
Alias Name: 71003106
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002837841

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

1000202577

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000202577
 Registry ID: 110002837841
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002837841>
 Name: INTEGRATED DEVICE TECHNOLOGY
 Address: 2670 SEELEY AVE
 City,State,Zip: SAN JOSE, CA 95134

**C14
 WNW
 < 1/8
 0.043 mi.
 227 ft.**

**CADENCE DESIGN SYSTEMS INC
 2670 SEELY AV
 SAN JOSE, CA
 Site 4 of 9 in cluster C**

**CA AST A100339804
 N/A**

**Relative:
 Higher
 Actual:
 35 ft.**

AST:
 Name: CADENCE DESIGN SYSTEMS INC
 Address: 2670 SEELY AV
 City/Zip: SAN JOSE,
 Certified Unified Program Agencies: Santa Clara County
 Owner: CADENCE DESIGN SYSTEMS INC
 Total Gallons: 5,500
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

C15
WNW
 < 1/8
 0.043 mi.
 227 ft.

CINGULAR WIRELESS
2670 SEELY AV ROOF
SAN JOSE, CA 95134

Site 5 of 9 in cluster C

CA HAZMAT **S105990279**
 N/A

Relative:
Higher

Actual:
35 ft.

SAN JOSE HAZMAT:
 Name: CINGULAR WIRELESS
 Address: 2670 SEELY AV ROOF
 City,State,Zip: SAN JOSE, CA 95134
 Region: SAN JOSE
 File Num: 409484
 Class: Auto Wrecking/Misc Simple Facility

C16
WNW
 < 1/8
 0.043 mi.
 227 ft.

INTEGRATED DEVICE TECHNOLO
2670 SEELEY RD
SAN JOSE, CA

Site 6 of 9 in cluster C

CA SWEEPS UST **S106927521**
 N/A

Relative:
Higher

Actual:
35 ft.

SWEEPS UST:
 Name: INTEGRATED DEVICE TECHNOLO
 Address: 2670 SEELEY RD
 City: SAN JOSE
 Status: Active
 Comp Number: 406852
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 09-30-92
 Action Date: 09-08-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 43-060-406852-000001
 Tank Status: A
 Capacity: 500
 Active Date: Not reported
 Tank Use: PETROLEUM
 STG: P
 Content: Not reported
 Number Of Tanks: 6

Name: INTEGRATED DEVICE TECHNOLO
 Address: 2670 SEELEY RD
 City: SAN JOSE
 Status: Active
 Comp Number: 406852
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 09-30-92
 Action Date: 09-08-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 43-060-406852-000002
 Tank Status: A
 Capacity: 500
 Active Date: Not reported
 Tank Use: PETROLEUM
 STG: P
 Content: Not reported
 Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED DEVICE TECHNOLO (Continued)

S106927521

Name: INTEGRATED DEVICE TECHNOLO
Address: 2670 SEELEY RD
City: SAN JOSE
Status: Active
Comp Number: 406852
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406852-000003
Tank Status: A
Capacity: 4200
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: INTEGRATED DEVICE TECHNOLO
Address: 2670 SEELEY RD
City: SAN JOSE
Status: Active
Comp Number: 406852
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406852-000005
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: INTEGRATED DEVICE TECHNOLO
Address: 2670 SEELEY RD
City: SAN JOSE
Status: Active
Comp Number: 406852
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406852-000006
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED DEVICE TECHNOLO (Continued)

S106927521

Content: Not reported
 Number Of Tanks: Not reported

Name: INTEGRATED DEVICE TECHNOLO
 Address: 2670 SEELEY RD
 City: SAN JOSE
 Status: Active
 Comp Number: 406852
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: 09-30-92
 Action Date: 09-08-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 43-060-406852-000007
 Tank Status: A
 Capacity: 3000
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: P
 Content: Not reported
 Number Of Tanks: Not reported

**C17
 WNW
 < 1/8
 0.043 mi.
 227 ft.**

**CADENCE DESIGN SYSTEMS
 2670 SEELY AVE
 SAN JOSE, CA 95134
 Site 7 of 9 in cluster C**

RCRA NonGen / NLR

**1026490709
 CAL000455440**

**Relative:
 Higher
 Actual:
 35 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-07-02 00:00:00.0
 Handler Name: CADENCE DESIGN SYSTEMS
 Handler Address: 2670 SEELY AVE
 Handler City,State,Zip: SAN JOSE, CA 95134-0000
 EPA ID: CAL000455440
 Contact Name: DREW DAVEY
 Contact Address: 2670 SEELY AVE
 Contact City,State,Zip: SAN JOSE, CA 95134-0000
 Contact Telephone: 408-835-0427
 Contact Fax: 408-428-5001
 Contact Email: DDAVEY@CADENCE.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2670 SEELY AVE
 Mailing City,State,Zip: SAN JOSE, CA 95134-0000
 Owner Name: CADENCE DESIGN SYSTEMS INC
 Owner Type: Other
 Operator Name: DREW DAVEY
 Operator Type: Other
 Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

1026490709

| | |
|--|-----------------------|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-07-10 18:45:35.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS (Continued)

1026490709

Handler - Owner Operator:

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CADENCE DESIGN SYSTEMS INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2670 SEELY AVE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134-0000 |
| Owner/Operator Telephone: | 408-943-1234 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DREW DAVEY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2670 SEELY AVE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134-0000 |
| Owner/Operator Telephone: | 408-835-0427 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2020-07-02 00:00:00.0 |
| Handler Name: | CADENCE DESIGN SYSTEMS |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--------------------|
| NAICS Code: | 443142 |
| NAICS Description: | ELECTRONICS STORES |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C18
WNW
< 1/8
0.043 mi.
227 ft.

CADENCE DESIGN SYSTEMS-BLDG 07
2670 SEELY AV BLDG 7
SAN JOSE, CA 95134

CA CUPA Listings **S121474308**
N/A

Site 8 of 9 in cluster C

Relative:
Higher

CUPA SANTA CLARA:

Actual:
35 ft.

Name: CADENCE DESIGN SYSTEMS-BLDG 07
Address: 2670 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.398521
Longitude: -121.919196
Record ID: PR0399708
Facility ID: FA0265264

Name: CADENCE DESIGN SYSTEMS-BLDG 07
Address: 2670 SEELY AV BLDG 7
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.398521
Longitude: -121.919196
Record ID: PR0397325
Facility ID: FA0265264

C19
WNW
< 1/8
0.043 mi.
227 ft.

CADENCE DESIGN SYSTEMS INC
2670 SEELY AV BLDG 11
SAN JOSE, CA 95134

CA CERS HAZ WASTE **S121737096**
CA HAZMAT **N/A**
CA CERS

Site 9 of 9 in cluster C

Relative:
Higher

CERS HAZ WASTE:

Actual:
35 ft.

Name: CADENCE DESIGN SYSTEMS INC
Address: 2670 SEELY AV BLDG 11
City,State,Zip: SAN JOSE, CA 95134
Site ID: 101341
CERS ID: 10095340
CERS Description: Hazardous Waste Generator

SAN JOSE HAZMAT:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2670 SEELY AV BLDG 11
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 406852
Class: Misc. Complex firms and labs

CERS:

Name: CADENCE DESIGN SYSTEMS INC
Address: 2670 SEELY AV BLDG 11
City,State,Zip: SAN JOSE, CA 95134
Site ID: 101341
CERS ID: 10095340

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/02/2020. UPDATE CERS TO REFLECT CURRENT CHEMICAL STORAGE: -BASED ON THE FACILITY WALK THROUGH IT WAS VERIFIED THAT THE PROPELYNE GLYCOL AND WASTE PROPYLENE GLYCOL WERE STORED BELOW HMBP QUANTITIES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: SPENT FLUORESCENT TUBES MUST BE CONTAINERIZED TO PREVENT BREAKAGE. CONTAINERIZE SPENT FLUORESCENT TUBES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/02/2020. FACILITY FAILED TO SUBMIT A CONTINGENCY PLAN UNIQUE TO THE BUILDING. THE PLAN ALSO HAS OMISSIONS SUCH AS: -MEDICAL/HOSPITAL PHONE NUMBER -EMERGENCY CONTACT SECTION -REVIEW SECTION-D EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES -EMERGENCY EQUIPMENT SHOULD BE UNIQUE TO THE INDIVIDUAL BUILDING
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/02/2020. THE CURRENT SITE MAP SUBMITTED TO CERS IS MISSING THE FOLLOWING ELEMENTS: -PRIMARY AND ALTERNATE EXIT ROUTES -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS -LOCATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

OF HAZARDOUS MATERIALS HANDLING AREAS (SPECIFIC LOCATION I.E. ROOM, FLOOR ETC.) -INTERNAL ROADS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: I OBSERVED TWO 55 GALLON DRUMS CONTAINING WASTE GLYCOL WERE NOT MARKED WITH THE WORDS HAZARDOUS WASTE AND THE ACCUMULATION START DATE. I PROVIDED THE FACILITY SEVERAL HAZARDOUS WASTE MARKING LABELS TO AFFIX TO THE DRUMS.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 11/05/2020. IT WAS UNCLEAR IF THE EYE WASH STATION ADJACENT TO THE EYE WASH STATION IS BEING INSPECTED AS REQUIRED.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: FACILITY DID NOT ADD THE TWO 55 GALLON DRUMS OF WASTE GLYCOL TO THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY STATEMENT. FACILITY DID NOT ADD THE THREE R-134 COMPRESSED GAS CYLINDERS TO THE HAZARDOUS MATERIALS BUSINESS PLAN INVENTORY STATEMENT.

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

Site ID: 101341

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: FACILITY DID NOT SUBMIT AN ANNUAL CERTIFICATION USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: SEND ONE EMPLOYEE TO HAZARDOUS WASTE GENERATOR TRAINING. PROVIDE THE FACILITY A TITLE 22 TRAINING BROCHURE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/05/2020. HARDWARE LAB AND REWORK AT BACK OF MANUFACTURING OBSERVED A 55 GALLON CONTAINER OF WASTE PROPYLENE GLYCOL MISSING THE FOLLOWING: -WORDS HAZARDOUS WASTE -GENERATOR INFORMATION -CONTENT -ACCUMULATION START DATE -PHYSICAL AND HAZARD PROPERTIES
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: ALL BOXES CONTAINING FLUORESCENT TUBES MUST BE MARKED WITH UNIVERSAL WASTE MARKINGS. LABEL SPENT FLUORESCENT TUBE BOXES. PROVIDED FACILITY WITH UNIVERSAL WASTE MARKING LABELS.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/02/2020. FACILITY GENERATES AND STORES HAZARDOUS WASTE BUT FAILED TO OBTAIN A STATE EPA ID NUMBER.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 11/05/2020. FACILITY GENERATES SOLDER WASTE AND COPPER WIRE BUT IT IS UNCLEAR HOW ITS BEING MANAGED. UNCLEAR HOW EXPIRED CHEMICALS SUCH AS FLUX ARE BEING MANAGED.

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

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: I OBSERVED A PALLET CONTAINING SEVERAL RUSTED 5 GALLON AND 1 GALLON CONTAINERS WITH NO MARKINGS ON THEM. OUTSIDE BUILDING 11 BY THE DIESEL GENERATOR. CONDUCT A HAZARDOUS WASTE DETERMINATION TO DETERMINE IF THE CONTAINERS ARE PRODUCT OR WASTE. IF IT IS DETERMINED THAT THE CONTAINERS ARE WASTE HAVE A LICENSED HAZARDOUS WASTE CONTRACTOR DISPOSE OF THE MATERIAL.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 12-19-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: FACILITY DID NOT HAVE A HAZARDOUS WASTE GENERATOR PERMIT FOR BLDG. 11 FOR THE WASTE GLYCOL BEING GENERATED. OBTAIN HAZARDOUS WASTE GENERATOR PERMIT. PROVIDED FACILITY WITH HAZARDOUS WASTE GENERATOR APPLICATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 101341
Site Name: CADENCE DESIGN SYSTEMS INC
Violation Date: 02-27-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/05/2020. FACILITY FAILED TO CONDUCT AND RECORD EMERGENCY RESPONSE AND SAFETY HANDLING TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. ON SITE WITH JEFF POWERS TO CONDUCT THE FACILITY WALK THROUGH. THE LAST HMBP WAS SUBMITTED ON 2/27/2020 VIA CERS. CERS ID 10095340 FACILITY IS PERMITTED FOR 3 CHEMICAL BUT THE FOLLOWING HAZARDOUS MATERIALS WERE AT OR ABOVE THE HMBP REPORTABLE THRESHOLDS: -DIESEL -R-134 -PROPANE
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON FEBRUARY 27, 2020 AND CONCLUDED TODAY. THE FACILITY IS A SOFT WARE COMPANY. THE FACILITY PRIMARILY GENERATES SOLDERING WASTE FROM SOLDERING ACTIVITIES AND PROPYLENE GLYCOL TO COOL DOWN MACHINE. THE FOLLOWING HAZARDOUS WASTE GENERATES INCLUDE BUT ARE NOT LIMITED TO: -SOLDER WASTE -PROPYLENE GLYCOL -EXPIRED FLUX -NON EMPTY AEROSOL CANS
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

Eval Date: 12-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A SPCC INSPECTION WAS CONDUCTED ON NOVEMBER 30, 2016 WITH MR. MIKE JONES-FACILITY SUPERVISOR. SINCE BUILDING 10 AND 11 IS LOCATED ACROSS THE STREET FROM THE CADENCE DESIGN SYSTEMS MAIN CAMPUS A SEPARATE SPCC PLAN IS NEEDED. YOU MAY USE THE TIER 1 QUALIFIED FACILITY SPCC PLAN TEMPLATE FOR THIS FACILITY. OBTAIN A SPILL KIT FOR THE BUILDING 10 AND BUILDING 11 DIESEL GENERATORS.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED IN NOVEMBER 30, 2016 WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. THE FACILITY DID NOT SUBMIT ITS ANNUAL INVENTORY REPORT/CERTIFICATION VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. SUBMIT THE ANNUAL CERTIFICATION WITHIN 30 DAYS AFTER RECEIVING THIS REPORT. OBTAIN A SPILL KIT FOR THE BUILDING 11 DIESEL FUEL GENERATOR. IMPROVE HOUSEKEEPING OUTSIDE BY THE BUILDING 11 DIESEL FUEL GENERATOR.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH MR. MIKE JONES-CADENCE DESIGN SYSTEMS FACILITY SUPERVISOR. TWO 55 GALLON DRUMS CONTAINING WASTE GLYCOL WERE NOT MARKED WITH THE WORDS HAZARDOUS WASTE AND THE ACCUMULATION START DATE. FACILITY DID NOT HAVE A HAZARDOUS WASTE GENERATOR PERMIT. I OBSERVED A PALLET CONTAINING SEVERAL RUSTED 5 GALLON AND 1 GALLON CONTAINERS WITH NO MARKINGS ON THEM. OUTSIDE BUILDING 11 BY THE DIESEL GENERATOR. CONDUCT A HAZARDOUS WASTE DETERMINATION TO DETERMINE IF THE CONTAINERS ARE PRODUCT OR WASTE. IF IT IS DETERMINED THAT THE CONTAINERS ARE WASTE HAVE A LICENSED HAZARDOUS WASTE CONTRACTOR DISPOSE OF THE MATERIAL. HOUSEKEEPING NEEDS TO BE IMPROVED BY THE BUILDING 11 DIESEL GENERATOR. CORRECT A VIOLATIONS WITHIN 30 DAYS AND WITHIN 35 DAYS SEND A SIGNED COPY OF THE CERTIFICATION OF COMPLIANCE TO THE SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Drew James Davey
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

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

Affiliation Type Desc: Document Preparer
Entity Name: Drew James Davey
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CADENCE DESIGN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 2655 SEELY AV BLDG #5
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 943-1234

Affiliation Type Desc: Parent Corporation
Entity Name: Cadence Design Systems Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Drew Davey

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S121737096

| | |
|------------------------|-----------------------------|
| Entity Title: | Not reported |
| Affiliation Address: | 2655 Seely Ave |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95134 |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Cadence Design Systems |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 943-1234 |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Cadence Design Systems, Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 2670 SEELY AV BLDG 11 |
| Affiliation City: | SAN JOSE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95134 |
| Affiliation Phone: | (408) 943-1234 |

D20
SSE
 < 1/8
 0.070 mi.
 367 ft.

O/B (MOVED URI)
2486 KRUSE DR SUITE A
SAN JOSE, CA 95131
 Site 1 of 4 in cluster D

CA HAZMAT **S115780460**
 N/A

Relative:
Lower
Actual:
34 ft.

SAN JOSE HAZMAT:
 Name: O/B (MOVED URI)
 Address: 2486 KRUSE DR SUITE A
 City,State,Zip: SAN JOSE, CA 95131-1229
 Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 402783
 Class: Auto Wrecking/Misc Simple Facility

D21
SSE
 < 1/8
 0.070 mi.
 367 ft.

WATTS MACHINING
2486 KRUSE DR
SAN JOSE, CA 95131
 Site 2 of 4 in cluster D

CA CUPA Listings **S121469704**
CA HAZMAT **N/A**

Relative:
Lower
Actual:
34 ft.

CUPA SANTA CLARA:
 Name: WATTS MACHINING
 Address: 2486 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WATTS MACHINING (Continued)

S121469704

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393616
Longitude: -121.914303
Record ID: PR0313552
Facility ID: FA0208069

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 2486 KRUSE DR A
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 402783
Class: Auto Wrecking/Misc Simple Facility

D22
SSE
< 1/8
0.070 mi.
367 ft.

PRO ENGINEERING
2480 KRUSE DR
SAN JOSE, CA 95131

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS
CA HWTS

S112346489
N/A

Site 3 of 4 in cluster D

Relative:
Lower
Actual:
34 ft.

CERS HAZ WASTE:
Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 360687
CERS ID: 10588774
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.392305
Longitude: -121.912774
Record ID: PR0411473
Facility ID: FA0272087

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.392305
Longitude: -121.912774
Record ID: PR0411474
Facility ID: FA0272087

SAN JOSE HAZMAT:

Name: PRO ENGINEERING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 601659
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 360687
CERS ID: 10588774
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED 3 X 55 GALLON CONTAINERS OF HAZARDOUS WASTE MISSING ALL MARKING REQUIREMENTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/13/2015. BASED ON THE TYPE AND NUMBER VIOLATIONS IT APPEARS WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 11/13/2015. THE HAZARDOUS WASTE HAS BEEN ON SITE LONGER THAN THE TIME ALLOWED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/13/2015. THE MOST CURRENT COPY OF THE HAZARDOUS MATERIALS BUSINESS PLAN HAS NOT BEEN SUBMITTED VIA CERS. A "GETTING STATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)" WAS LEFT ON SITE. CERS ID # 10588774
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED RAGS BEING USED TO CLEAN UP SPILL CAUSING THE RAGS TO BECOME SATURATED WITH USED OIL/COOLANT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 11/13/2015. FACILITY IS GENERATING, STORING AND OFFERING HAZARDOUS WASTE USING AN INACTIVE EPA ID NUMBER. EPA ID NUMBER CAL000316437 IS REQUIRED TO BE RE-ACTIVATED. AN EPA ID NUMBER APPLICATION WAS PROVIDED TO THE FACILITY FOR RE-ACTIVATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED THE 3 X 55 GALLON CONTAINERS OF USED OIL/COOLANT WERE OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/13/2015. OBSERVED SEVERAL SPILL OF USED OIL/COOLANT WERE UNATTENDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-16-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/13/2015. FACILITY FAILED TO TRAIN EMPLOYEES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL, INCLUDING, BUT NOT LIMITED TO, FAMILIARITY WITH THE FACILITY'S EMERGENCY RESPONSE PLANS AND PROCEDURES. THE TRAINING PROGRAM MAY TAKE INTO CONSIDERATION THE POSITION OF EACH EMPLOYEE. IT MUST INCLUDE: - IMMEDIATE NOTIFICATION TO HMCD AND TO APPROPRIATE LOCAL EMERGENCY RESCUE PERSONNEL AND THE OFFICE OF EMERGENCY SERVICES. - PROCEDURES FOR THE MITIGATION OF A RELEASE OR THREATENED RELEASE TO MINIMIZE POTENTIAL HARM OR DAMAGE TO PERSONS, PROPERTY OR THE ENVIRONMENT -THE FACILITY'S EVACUATION PLANS AND PROCEDURES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-01-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/13/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURE NEXT TO A TELEPHONE. AN EMERGENCY PROCEDURES POSTING TEMPLATE WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Violation Date: 10-16-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Violation Notes: Returned to compliance on 11/13/2015. NOT ALL PERSONNEL HAVE BEEN TRAINED ON THE MANAGEMENT OF HAZARDOUS WASTE HANDLING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 360687
Site Name: PRO ENGINEERING
Site Address: 2480 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 360687
Site Name: PRO ENGINEERING
Site Address: 2480 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 10-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 360687
Facility Name: PRO ENGINEERING
Env Int Type Code: HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Program ID: 10588774
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.392305
Longitude: -121.912770

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Tomas Janus
Entity Title: Not reported
Affiliation Address: 2480 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bart Teciorowski
Entity Title: Not reported
Affiliation Address: 2480 Kruse Dr.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 433-0818

Affiliation Type Desc: Property Owner
Entity Name: Bearcat Properties
Entity Title: Not reported
Affiliation Address: 505 Laurelwood Rd.
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 727-0779

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2480 Kruse Dr
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

Affiliation Type Desc: Identification Signer
Entity Name: Evelyn Rivera
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pro Engineering
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 433-0818

Affiliation Type Desc: Parent Corporation
Entity Name: Pro Engineering
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: PRO ENGINEERING
Address: 2480 KRUSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311234
EPA ID: CAL000316437
Inactive Date: 06/30/2017
Create Date: 02/14/2007
Last Act Date: 01/25/2017
Mailing Name: Not reported
Mailing Address: 2480 KRUSE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311234
Owner Name: TOMAS JANUS
Owner Address: 2480 KRUSE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311234
Contact Name: TOMAS JANUS
Contact Address: 2480 KRUSE DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311234

NAICS:

EPA ID: CAL000316437
Create Date: 2007-02-14 11:38:19.190
NAICS Code: 336399

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO ENGINEERING (Continued)

S112346489

NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2007-02-14 11:38:19.15700
Inactive Date: 2017-06-30 00:00:00
Facility Name: PRO ENGINEERING
Facility Address: 2480 KRUSE DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951311234

D23
SSE
< 1/8
0.070 mi.
367 ft.

URI TECH
2490 KRUSE DR
SAN JOSE, CA 95131

CA CUPA Listings **S121472452**
N/A

Site 4 of 4 in cluster D

Relative:
Lower
Actual:
34 ft.

CUPA SANTA CLARA:
Name: URI TECH
Address: 2490 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393639
Longitude: -121.914335
Record ID: PR0370380
Facility ID: FA0254103

E24
East
< 1/8
0.080 mi.
420 ft.

TEXACO USA A DIVISION OF TEXACO INC
750 TRIMBLE ROAD
SAN JOSE, CA 95131

RCRA-SQG **1000144866**
FINDS **CAD000626002**
ECHO

Site 1 of 4 in cluster E

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: TEXACO USA A DIVISION OF TEXACO INC
Handler Address: 750 TRIMBLE ROAD
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD000626002
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEXACO USA A DIVISION OF TEXACO INC (Continued)

1000144866

| | |
|--|--------------------------------|
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 3350 WILSHIRE BLVD PO BOX 3756 |
| Mailing City,State,Zip: | LOS ANGELES, CA 90051 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | TEXACO USA |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:22:16.0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO USA A DIVISION OF TEXACO INC (Continued)

1000144866

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TEXACO USA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3350 WILSHIRE BLVD PO BOX 3756
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-385-0515
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TEXACO USA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3350 WILSHIRE BLVD PO BOX 3756
Owner/Operator City,State,Zip: LOS ANGELES, CA 90051
Owner/Operator Telephone: 213-385-0515
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: TEXACO USA A DIVISION OF TEXACO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: TEXACO USA A DIVISION OF TEXACO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO USA A DIVISION OF TEXACO INC (Continued)

1000144866

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42271
NAICS Description: PETROLEUM BULK STATIONS AND TERMINALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002626962

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000144866
Registry ID: 110002626962
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002626962>
Name: TEXACO USA A DIVISION OF TEXACO INC
Address: 750 TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131

E25
East
< 1/8
0.099 mi.
525 ft.

EVOGY INC
780 MONTAGUE EX 305
SAN JOSE, CA 95131
Site 2 of 4 in cluster E

CA CUPA Listings **S121473170**
N/A

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
Name: EVOGY INC
Address: 780 MONTAGUE EX 305
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397486
Longitude: -121.913277
Record ID: PR0377588

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EVOGY INC (Continued)

S121473170

Facility ID: FA0257971

E26
East
< 1/8
0.099 mi.
525 ft.

CORAUTUS GENETICS
780 MONTAGUE EX 601
SAN JOSE, CA 95131

CA CUPA Listings

S121472800
N/A

Site 3 of 4 in cluster E

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
 Name: CORAUTUS GENETICS
 Address: 780 MONTAGUE EX 601
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.397486
 Longitude: -121.913277
 Record ID: PR0373764
 Facility ID: FA0255947

E27
East
< 1/8
0.099 mi.
525 ft.

GEOCHEM ENVIRONMENTAL LAB
780 MONTAGUE EX
SAN JOSE, CA 95131

CA CUPA Listings
CA NPDES

S121470176
N/A

Site 4 of 4 in cluster E

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
 Name: GEOCHEM ENVIRONMENTAL LAB
 Address: 780 MONTAGUE EX
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.397486
 Longitude: -121.913277
 Record ID: PR0317826
 Facility ID: FA0210847

NPDES:

Name: MICRO DICING SERVICES LLC
 Address: 780 MONTAGUE EXPY.
 City,State,Zip: SAN JOSE, CA 95131
 Facility Status: Not reported
 NPDES Number: Not reported
 Region: Not reported
 Agency Number: Not reported
 Regulatory Measure ID: Not reported
 Place ID: Not reported
 Order Number: Not reported
 WDID: 2 43IN605182
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GEOCHEM ENVIRONMENTAL LAB (Continued)

S121470176

Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: NEC Required
 Status Date: 01/28/2021
 Operator Name: Micro Dicing Services LLC
 Operator Address: 780 Montague Expy.
 Operator City: San Jose
 Operator State: California
 Operator Zip: 95131

F28
West
< 1/8
0.114 mi.
603 ft.

RESTORR MAGNETICS
653 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA-SQG 1000417916
FINDS CAD981374606
ECHO

Site 1 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 1986-01-29 00:00:00.0
 Handler Name: RESTORR MAGNETICS
 Handler Address: 653 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD981374606
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 653 RIVER OAKS PARKWAY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-946-9207
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: RIVER OAKS PARKWAY
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: RESTORR MAGNETICS
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RESTORR MAGNETICS (Continued)

1000417916

| | |
|--|-----------------------|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2000-09-15 17:29:27.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RESTORR MAGNETICS (Continued)

1000417916

| | |
|--------------------------------|------------------------|
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RESTORR MAGNETICS |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 1986-01-29 00:00:00.0 |
| Handler Name: | RESTORR MAGNETICS |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110002685229 |
|--------------|--------------|

Click Here:

Environmental Interest/Information System:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RESTORR MAGNETICS (Continued)

1000417916

ECHO:
 Envid: 1000417916
 Registry ID: 110002685229
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002685229>
 Name: RESTORR MAGNETICS
 Address: 653 RIVER OAKS PARKWAY
 City,State,Zip: SAN JOSE, CA 95134

F29
West
< 1/8
0.114 mi.
603 ft.

DIRECTED LIGHT INC
633 RIVER OAKS
SAN JOSE, CA 95134

RCRA NonGen / NLR

1024796570
CAL000177284

Site 2 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

| | | |
|--|--------------------|---------------------------|
| RCRA NonGen / NLR: | | 1995-09-21 00:00:00.0 |
| Date Form Received by Agency: | | |
| Handler Name: | DIRECTED LIGHT INC | |
| Handler Address: | | 633 RIVER OAKS |
| Handler City,State,Zip: | | SAN JOSE, CA 95134-0000 |
| EPA ID: | | CAL000177284 |
| Contact Name: | | NEIL BALL |
| Contact Address: | | 74 BONAVENTURA DR. |
| Contact City,State,Zip: | | SAN JOSE, CA 95134 |
| Contact Telephone: | | 408-321-8500 |
| Contact Fax: | | 408-321-8466 |
| Contact Email: | | PIA@DIRECTEDLIGHT.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 74 BONAVENTURA DR. |
| Mailing City,State,Zip: | | SAN JOSE, CA 95134-0000 |
| Owner Name: | | DIRECTED LIGHT, INC. |
| Owner Type: | | Other |
| Operator Name: | | NEIL BALL |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIRECTED LIGHT INC (Continued)

1024796570

| | |
|--|-----------------------|
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 15:43:58.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NEIL BALL |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 74 BONAVENTURA DR. |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 408-321-8500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | DIRECTED LIGHT, INC. |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIRECTED LIGHT INC (Continued)

1024796570

| | |
|--------------------------------|-------------------------|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 74 BONAVENTURA DR. |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134-0000 |
| Owner/Operator Telephone: | 408-321-8500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 1995-09-21 00:00:00.0 |
| Handler Name: | DIRECTED LIGHT INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 42183 |
| NAICS Description: | INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

F30
West
< 1/8
0.114 mi.
603 ft.

LASERAGE
633 RIVER OAKS PKWY
SAN JOSE, CA 95134

Site 3 of 17 in cluster F

CA HAZNET
CA HAZMAT
CA HWTS

S118914472
N/A

Relative:
Lower
Actual:
33 ft.

| | |
|------------------|------------------------|
| HAZNET: | |
| Name: | LASERAGE |
| Address: | 633 RIVER OAKS PKWY |
| Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 951341907 |
| Contact: | TODD SELSKI |
| Telephone: | 4087708522 |
| Mailing Name: | Not reported |
| Mailing Address: | 1971 MILMONT DR |

| | |
|------------------|---|
| Year: | 2015 |
| Gepaid: | CAC002808250 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.255

Year: 2015
Gepaid: CAC002808250
TSD EPA ID: NVD980895338
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0435

Year: 2015
Gepaid: CAC002808250
TSD EPA ID: NVD980895338
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H121 - Neutralization Only

Tons: 0.0135

Additional Info:

Year: 2015
Gen EPA ID: CAC002808250

Shipment Date: 20150421
Creation Date: 7/6/2015 22:15:25
Receipt Date: 20150504
Manifest ID: 000109735DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150421
Creation Date: 7/6/2015 22:15:25
Receipt Date: 20150504
Manifest ID: 000109735DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980884183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

| | |
|-------------------------|--|
| Trans Name: | GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | 8/21/2015 22:15:54 |
| Receipt Date: | 20150409 |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0025 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

| | |
|-------------------------|--|
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0055 |
| Waste Quantity: | 11 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

| | |
|-------------------------|--|
| Shipment Date: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 210 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.245 |
| Waste Quantity: | 490 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150330 |
| Creation Date: | 8/21/2015 22:15:54 |
| Receipt Date: | 20150409 |
| Manifest ID: | 000106780DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | CAR000210617 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0435
Waste Quantity: 87
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150330
Creation Date: 8/21/2015 22:15:54
Receipt Date: 20150409
Manifest ID: 000106780DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: AUTOMATION ANYWHERE
Address: 633 RIVER OAKS PK
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 406986
Class: Auto Repair

HWTS:

Name: LASERAGE
Address: 633 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951341907
EPA ID: CAC002808250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LASERAGE (Continued)

S118914472

Inactive Date: 06/23/2015
Create Date: 03/24/2015
Last Act Date: 06/24/2015
Mailing Name: Not reported
Mailing Address: 1971 MILMONT DR
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950352577
Owner Name: VENTA MEDICAL INC
Owner Address: 1971 MILMONT DR
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 950352577
Contact Name: TODD SELSKI
Contact Address: 1971 MILMONT DR
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 950352577

NAICS:
EPA ID: CAC002808250
Create Date: 2015-03-24 09:13:37.800
NAICS Code: 333512
NAICS Description: Machine Tool (Metal Cutting Types) Manufacturing
Issued EPA ID Date: 2015-03-24 09:13:37.80300
Inactive Date: 2015-06-23 09:13:37.80000
Facility Name: LASERAGE
Facility Address: 633 RIVER OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951341907

**F31
West
< 1/8
0.114 mi.
603 ft.**

**HEMOSENSE INC
651 RIVER OAKS PY
SAN JOSE, CA 95134
Site 4 of 17 in cluster F**

**CA CUPA Listings S121473197
N/A**

**Relative:
Lower
Actual:
33 ft.**

CUPA SANTA CLARA:
Name: HEMOSENSE INC
Address: 651 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398285
Longitude: -121.922688
Record ID: PR0380160
Facility ID: FA0258037

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F32
West
< 1/8
0.114 mi.
603 ft.

OSRAM SYLVANIA INC
651 RIVER OAKS PKWY
SAN JOSE, CA 95134

RCRA NonGen / NLR **1025876985**
CAL000450121

Site 5 of 17 in cluster F

Relative:
Lower

RCRA NonGen / NLR:

Actual:
33 ft.

| | | |
|--|--------------------|---------------------------|
| Date Form Received by Agency: | OSRAM SYLVANIA INC | 2019-10-21 00:00:00.0 |
| Handler Name: | OSRAM SYLVANIA INC | |
| Handler Address: | | 651 RIVER OAKS PKWY |
| Handler City,State,Zip: | | SAN JOSE, CA 95134 |
| EPA ID: | | CAL000450121 |
| Contact Name: | | LILI ESFAHANI |
| Contact Address: | | 651 RIVER OAKS PKWY |
| Contact City,State,Zip: | | SAN JOSE, CA 95134 |
| Contact Telephone: | | 408-922-7200 |
| Contact Fax: | | 408-922-0158 |
| Contact Email: | | L.ESFAHANI@OSRAM.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | PO BOX 6845 MC AOO1 |
| Mailing City,State,Zip: | | PORTLAND, OR 97228 |
| Owner Name: | | OSRAM SYLVANIA INC |
| Owner Type: | | Other |
| Operator Name: | | LILI ESFAHANI |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRR Permit Baseline: | | Not on the Baseline |
| 2018 GPRR Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OSRAM SYLVANIA INC (Continued)

1025876985

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-10-25 14:16:09.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | LILI ESFAHANI |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 651 RIVER OAKS PKWY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 408-922-7200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | OSRAM SYLVANIA INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 200 BALLARDVALE ST |
| Owner/Operator City,State,Zip: | WILMINGTON, MA 01887 |
| Owner/Operator Telephone: | 978-570-3000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OSRAM SYLVANIA INC (Continued)

1025876985

Historic Generators:

Receive Date: 2019-10-21 00:00:00.0
 Handler Name: OSRAM SYLVANIA INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F33
West
< 1/8
0.114 mi.
603 ft.

LED ENGIN, INC.
651 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 6 of 17 in cluster F

CA CERS HAZ WASTE **S121785666**
CA CERS **N/A**

Relative:
Lower
Actual:
33 ft.

CERS HAZ WASTE:
 Name: LED ENGIN, INC.
 Address: 651 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 43849
 CERS ID: 10456654
 CERS Description: Hazardous Waste Generator

CERS:

Name: LED ENGIN, INC.
 Address: 651 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 43849
 CERS ID: 10456654
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 43849
 Site Name: LED Engin, Inc.
 Violation Date: 03-04-2015
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

Violation Notes: Waste, and starting accumulation date.
Returned to compliance on 04/03/2015. TEST FLOOR OBSERVED A 1 GALLON CONTAINER OF ALCOHOL WASTE MISSING ALL THE REQUIRED MARKINGS. PACKING LAB -SOLDER WASTE CONTAINERS NOT MARKED

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2015. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2015. OBSERVED LEAD SOLDER WASTE ON TOP THE WORKBENCHES AND ON THE FLOOR.

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes: Returned to compliance on 04/03/2015. OBSERVED SEVERAL 10 AND 6 FOOT FLUORESCENT LIGHTS NOT STORED IN A CONTAINER.

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: FACILITY CURRENTLY DOES NOT HAVE A TRAINING PROGRAM IN PLACE.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

Violation Program: HMRRP
Violation Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURES POSTING NEXT TO THE TELEPHONE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 04/03/2015. CURRENTLY ALL HAZARDOUS WASTE HANDLERS ARE NOT RECEIVING HAZARDOUS WASTE TRAINING.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 04/03/2015. OBSERVED SEVERAL BOXES OF TUBE, 2 GALLON BUCKET OF USED BATTERIES AND A GRAY TOTE OF ELECTRONIC WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

MISSING THE UNIVERSAL WASTE MARKINGS AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO NOTIFY THE PROPERTY OWNER IN WRITING THAT THE FACILITY IS SUBJECT TO THE HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS.

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/03/2015. FACILITY FAILED TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN VIA CERS.

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 04/03/2015. NOT ALL TSDf COPIES WERE AVAILABLE FOR REVIEW AT THE TIME OF THE INSPECTION.

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

Site ID: 43849
Site Name: LED Engin, Inc.
Violation Date: 03-04-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 04/03/2015. THE HAZARDOUS WASTE GENERATOR COPY WAS NOT SUBMITTED TO DTSC WITHIN 30 DAYS FROM THE WASTE SHIPMENT.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY GENERATES MORE THAN 27 GALLONS A MONTH.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 43849
Site Name: LED Engin, Inc.
Site Address: 651 RIVER OAKS PKWY
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 03-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 43849
Site Name: LED Engin, Inc.
Site Address: 651 RIVER OAKS PKWY
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 03-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 43849
Facility Name: LED Engin, Inc.
Env Int Type Code: HWG
Program ID: 10456654
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398390

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

Longitude: -121.922640

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Lili Esfahani
Entity Title: Not reported
Affiliation Address: 651 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: OSRAM SYLVANIA Inc.
Entity Title: Not reported
Affiliation Address: 200 Ballardvale Street
Affiliation City: Wilmington
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01887
Affiliation Phone: (408) 922-7200

Affiliation Type Desc: Property Owner
Entity Name: OSRAM SYLVANIA Inc.
Entity Title: Not reported
Affiliation Address: 200 Ballardvale Street
Affiliation City: Wilmington
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01887
Affiliation Phone: (978) 570-3000

Affiliation Type Desc: Identification Signer
Entity Name: Lili Esfahani
Entity Title: Senior Quality Engineer II
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: OSRAM SYLVANIA Inc.
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN, INC. (Continued)

S121785666

Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 922-7200

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

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 651 River Oaks Parkway
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95134
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
 Entity Name: OSRAM
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

F34
West
< 1/8
0.114 mi.
603 ft.

ATMI ECOSYS CORP
655 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA-SQG 1007879234
CA CERS CAR000158253

Site 7 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 2004-11-10 00:00:00.0
 Handler Name: ATMI ECOSYS CORP
 Handler Address: 655 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAR000158253
 Contact Name: JOANN LONG
 Contact Address: 617 RIVER OAKS PKWY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-933-3569
 Contact Fax: Not reported
 Contact Email: JLONG@ATMI.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATMI ECOSYS CORP (Continued)

1007879234

| | |
|--|------------------------------------|
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 617 RIVER OAKS PKWY |
| Mailing City, State, Zip: | SAN JOSE, CA 95134 |
| Owner Name: | MONTAGUE OAKS ASSOC PHASE I AND II |
| Owner Type: | Private |
| Operator Name: | ATMI ECOSYS CORP |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATMI ECOSYS CORP (Continued)

1007879234

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2006-09-05 00:00:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MONTAGUE OAKS ASSOC PHASE I AND II
Legal Status: Private
Date Became Current: 1981-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 617 RIVER OAKS PKWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ATMI ECOSYS CORP
Legal Status: Private
Date Became Current: 1997-09-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MONTAGUE OAKS ASSOC PHASE I AND II
Legal Status: Private
Date Became Current: 1981-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 617 RIVER OAKS PKWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ATMI ECOSYS CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATMI ECOSYS CORP (Continued)

1007879234

Legal Status: Private
Date Became Current: 1997-09-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-11-10 00:00:00.0
Handler Name: ATMI ECOSYS CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-11-10 00:00:00.0
Handler Name: ATMI ECOSYS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS:

Name: ATMI INC
Address: 655 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134-1907
Site ID: 452901
CERS ID: 110020573976
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATMI ECOSYS CORP (Continued)

1007879234

Affiliation:
 Affiliation Type Desc: Environmental Contact
 Entity Name: JOANN LONG
 Entity Title: Not reported
 Affiliation Address: 617 RIVER OAKS PARKWAY
 Affiliation City: SANJOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

| | | | |
|------------------|----------------------------------|-------------------------|-------------------|
| F35 | METRON/ECOSYS | CA CUPA Listings | S121473545 |
| West | 655 RIVER OAKS PY | | N/A |
| < 1/8 | SAN JOSE, CA 95134 | | |
| 0.114 mi. | | | |
| 603 ft. | Site 8 of 17 in cluster F | | |

| | | |
|------------------|----------------------|--|
| Relative: | CUPA SANTA CLARA: | |
| Lower | Name: | METRON/ECOSYS |
| | Address: | 655 RIVER OAKS PY |
| Actual: | City,State,Zip: | SAN JOSE, CA 95134 |
| 33 ft. | Region: | SANTA CLARA |
| | PE#: | 2205 |
| | Program Description: | GENERATES 100 KG YR TO <5 TONS/YR |
| | Program Identifier: | DEH PERMIT-HAZ WASTE GENERATOR PROGRAM |
| | Latitude: | 37.398195 |
| | Longitude: | -121.922794 |
| | Record ID: | PR0380110 |
| | Facility ID: | FA0259421 |

| | | | |
|------------------|----------------------------------|--------------------------|---------------------|
| F36 | LED ENGIN INC. | RCRA NonGen / NLR | 1025852825 |
| West | 651 RIVER OAKS PARKWAY | | CAC003033006 |
| < 1/8 | SAN JOSE, CA 95134 | | |
| 0.114 mi. | | | |
| 603 ft. | Site 9 of 17 in cluster F | | |

| | | |
|------------------|--------------------------------------|---------------------------|
| Relative: | RCRA NonGen / NLR: | |
| Lower | Date Form Received by Agency: | 2019-09-09 00:00:00.0 |
| | Handler Name: | LED ENGIN INC. |
| Actual: | Handler Address: | 651 RIVER OAKS PARKWAY |
| 33 ft. | Handler City,State,Zip: | SAN JOSE, CA 95134-1907 |
| | EPA ID: | CAC003033006 |
| | Contact Name: | LILI ESFAHANI |
| | Contact Address: | 651 RIVER OAKS PARKWAY |
| | Contact City,State,Zip: | SAN JOSE, CA 95134-1907 |
| | Contact Telephone: | 408-922-7200 |
| | Contact Fax: | 408-922-0158 |
| | Contact Email: | L.ESFAHANI@OSRAM.COM |
| | Contact Title: | Not reported |
| | EPA Region: | 09 |
| | Land Type: | Not reported |
| | Federal Waste Generator Description: | Not a generator, verified |
| | Non-Notifier: | Not reported |
| | Biennial Report Cycle: | Not reported |
| | Accessibility: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC. (Continued)

1025852825

| | |
|--|-------------------------|
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 651 RIVER OAKS PARKWAY |
| Mailing City,State,Zip: | SAN JOSE, CA 95134-1907 |
| Owner Name: | LED ENGIN INC. |
| Owner Type: | Other |
| Operator Name: | LILI ESFAHANI |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-09-13 17:13:41.0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC. (Continued)

1025852825

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: LILI ESFAHANI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 651 RIVER OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907
Owner/Operator Telephone: 408-922-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LED ENGIN INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 651 RIVER OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907
Owner/Operator Telephone: 408-922-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-09 00:00:00.0
Handler Name: LED ENGIN INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC. (Continued)

1025852825

Evaluation Action Summary:
Evaluations:

No Evaluations Found

F37
West
< 1/8
0.114 mi.
603 ft.

DIRECTED LIGHT INC
633 RIVER OAKS PY
SAN JOSE, CA 95134

CA CUPA Listings

S121474481
N/A

Site 10 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: DIRECTED LIGHT INC
Address: 633 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3393857
Longitude: -121.8949555
Record ID: PR0399449
Facility ID: FA0268868

F38
West
< 1/8
0.114 mi.
603 ft.

DIRECTED LIGHT INC
633 RIVER OAKS PY
SAN JOSE, CA 95134

CA CUPA Listings

S121471670
N/A

Site 11 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: DIRECTED LIGHT INC
Address: 633 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398639
Longitude: -121.922275
Record ID: PR0361049
Facility ID: FA0250694

F39
West
< 1/8
0.114 mi.
603 ft.

BAXANO SURGICAL
655 RIVER OAKS PK
SAN JOSE, CA 95134

CA CUPA Listings

S121474445
N/A

Site 12 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: BAXANO SURGICAL
Address: 655 RIVER OAKS PK
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAXANO SURGICAL (Continued)

S121474445

Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.40292
 Longitude: -121.92371
 Record ID: PR0413890
 Facility ID: FA0268428

Name: BAXANO SURGICAL
 Address: 655 RIVER OAKS PK
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.40292
 Longitude: -121.92371
 Record ID: PR0413896
 Facility ID: FA0268428

**F40
 West
 < 1/8
 0.114 mi.
 603 ft.**

**LED ENGIN INC
 651 RIVER OAKS PKWY
 SAN JOSE, CA 95134**

**RCRA NonGen / NLR 1024830754
 CAL000366201**

Site 13 of 17 in cluster F

**Relative:
 Lower
 Actual:
 33 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-10-18 00:00:00
 Handler Name: LED ENGIN INC
 Handler Address: 651 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134-1907
 EPA ID: CAL000366201
 Contact Name: LILI ESFAHANI
 Contact Address: 651 RIVER OAKS PKWY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-922-7200
 Contact Fax: 408-922-0158
 Contact Email: LESFAHANI@LEDENGIN.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 651 RIVER OAKS PKWY
 Mailing City,State,Zip: SAN JOSE, CA 95134-1907
 Owner Name: LED ENGIN INC
 Owner Type: Other
 Operator Name: LED ENGIN INC
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC (Continued)

1024830754

| | |
|--|-----------------------|
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-10-28 19:18:30.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|---------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | LED ENGIN INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC (Continued)

1024830754

Date Ended Current: Not reported
 Owner/Operator Address: 651 RIVER OAKS PARKWAY
 Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907
 Owner/Operator Telephone: 408-922-7200
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: LED ENGIN INC
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 651 RIVER OAKS PARKWAY
 Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907
 Owner/Operator Telephone: 408-922-7200
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-10-18 00:00:00.0
 Handler Name: LED ENGIN INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F41
West
< 1/8
0.114 mi.
603 ft.

HEMOSENSE INCORPORATED
651 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 14 of 17 in cluster F

RCRA-SQG 1007569115
CA HAZNET CAR000155796
CA HAZMAT
CA HWTS

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 2004-08-11 00:00:00.0
 Handler Name: HEMOSENSE INCORPORATED
 Handler Address: 651 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

| | |
|--|---|
| EPA ID: | CAR000155796 |
| Contact Name: | MIKE ACOSTA |
| Contact Address: | 651 RIVER OAKS PKWY |
| Contact City,State,Zip: | SAN JOSE, CA 95134 |
| Contact Telephone: | 408-240-3791 |
| Contact Fax: | Not reported |
| Contact Email: | MACOSTA@HEMOSENSE.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 651 RIVER OAKS PKWY |
| Mailing City,State,Zip: | SAN JOSE, CA 95134 |
| Owner Name: | MONTAGUE OAKS ASSOCIATES PHASE I AND II |
| Owner Type: | Private |
| Operator Name: | HEMOSENSE INCORPORATED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

| | |
|---|-----------------------|
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2004-08-13 18:06:17.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D003 |
| Waste Description: | REACTIVE WASTE |
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | D011 |
| Waste Description: | SILVER |

Handler - Owner Operator:

| | |
|----------------------------------|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MONTAGUE OAKS ASSOCIATES PHASE I AND II |
| Legal Status: | Private |
| Date Became Current: | 1981-01-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3945 FREEDOM CIRCLE |
| Owner/Operator City, State, Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Owner/Operator Name: HEMOSENSE INCORPORATED
Legal Status: Private
Date Became Current: 2004-04-19 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-08-11 00:00:00.0
Handler Name: HEMOSENSE INCORPORATED
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33911
NAICS Description: MEDICAL EQUIPMENT AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HAZNET:

Name: HEMOSENSE INCORPORATED
Address: 651 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: RALPH MOYA
Telephone: 4082403837
Mailing Name: Not reported
Mailing Address: 9975 SUMMERS RIDGE RD

Year: 2009
Gepaid: CAR000155796
TSD EPA ID: CAD980887418
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05

Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

| | |
|------------------|--|
| Gepaid: | CAR000155796 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.19 |
| Year: | 2006 |
| Gepaid: | CAR000155796 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.2495 |
| Year: | 2006 |
| Gepaid: | CAR000155796 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2 |
| Year: | 2005 |
| Gepaid: | CAR000155796 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 141 - Off-specification, aged or surplus inorganics |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 1.005 |
| Year: | 2005 |
| Gepaid: | CAR000155796 |
| TSD EPA ID: | CAD008302903 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.0375 |
| Year: | 2004 |
| Gepaid: | CAR000155796 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.04 |
| Year: | 2004 |
| Gepaid: | CAR000155796 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.0025 |
| Additional Info: | |
| Year: | 2006 |
| Gen EPA ID: | CAR000155796 |
| Shipment Date: | 20061222 |
| Creation Date: | 2/1/2012 13:44:56 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Receipt Date: 20061229
Manifest ID: 000056529VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061222
Creation Date: 2/1/2012 13:44:56
Receipt Date: 20061229
Manifest ID: 000056529VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060830
Creation Date: 11/29/2006 18:30:05
Receipt Date: 20060831
Manifest ID: 24789448
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060504
Creation Date: 8/11/2006 18:33:33
Receipt Date: 20060511
Manifest ID: 24788660
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060301
Creation Date: 7/5/2006 12:04:15
Receipt Date: 20060303
Manifest ID: 24788411
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060104
Creation Date: 5/6/2006 18:30:32
Receipt Date: 20060105
Manifest ID: 24791522
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000155796

Shipment Date: 20090128
Creation Date: 3/10/2009 18:30:21
Receipt Date: 20090130
Manifest ID: 003896685JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAR000155796

Shipment Date: 20040820
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040831
Manifest ID: 23751691
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040820
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040831
Manifest ID: 23751691
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: P105
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040820
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040831

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Manifest ID: 23751691
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040820
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040831
Manifest ID: 23751691
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: U117
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAR000155796

Shipment Date: 20051101
Creation Date: 1/2/2007 18:30:08
Receipt Date: 20051102
Manifest ID: 24789883
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051101
Creation Date: 7/12/2006 18:30:47
Receipt Date: 20051109
Manifest ID: 24789884
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051007
Creation Date: 12/22/2006 18:30:28
Receipt Date: 20051013
Manifest ID: 24789677
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDF EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.35
Waste Quantity: 700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050726 |
| Creation Date: | 4/13/2006 18:45:56 |
| Receipt Date: | 20050729 |
| Manifest ID: | 24398341 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | ONYX ENVIRONMENTAL SVCS LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | CAT080014079 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.045 |
| Waste Quantity: | 90 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050427 |
| Creation Date: | 8/24/2005 7:27:35 |
| Receipt Date: | 20050503 |
| Manifest ID: | 23609060 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | ONYX ENVIRONMENTAL SVCS LLC |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | STURGEON AND SON INC |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | ONYX ENVIRONMENTAL SERVICES LLC |
| TSDf Alt EPA ID: | CAT080014079 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050322 |
| Creation Date: | 6/9/2005 18:31:04 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Receipt Date: 20050329
Manifest ID: 23751998
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050119
Creation Date: 3/2/2007 18:30:13
Receipt Date: 20050124
Manifest ID: 23751867
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000155796

Shipment Date: 20070418
Creation Date: 8/28/2007 18:30:05
Receipt Date: 20070426
Manifest ID: 000055414VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070227
Creation Date: 8/19/2007 18:30:27
Receipt Date: 20070301
Manifest ID: 000056934VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: LED ENGIN, INC.
Address: 651 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 601282
Class: Auto Wrecking/Misc Simple Facility

Name: O/B (HEMOSENSE)
Address: 651 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 470906
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEMOSENSE INCORPORATED (Continued)

1007569115

HWTS:

Name: HEMOSENSE INCORPORATED
Address: 651 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAR000155796
Inactive Date: 02/18/2009
Create Date: 12/30/2004
Last Act Date: 11/22/2010
Mailing Name: Not reported
Mailing Address: 9975 SUMMERS RIDGE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN DIEGO, CA 921212997
Owner Name: HEMOSENSE INC
Owner Address: 651 RIVER OAKS PKWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951340000
Contact Name: RALPH MOYA
Contact Address: 651 RIVER OAKS PKWY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000

NAICS:

EPA ID: CAR000155796
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 332994
NAICS Description: Small Arms Manufacturing
Issued EPA ID Date: 2004-12-30 14:43:03
Inactive Date: 2009-02-18 00:00:00
Facility Name: HEMOSENSE INCORPORATED
Facility Address: 651 RIVER OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951340000

EPA ID: CAR000155796
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 332994
NAICS Description: Small Arms, Ordnance, and Ordnance Accessories Manufacturing
Issued EPA ID Date: 2004-12-30 14:43:03
Inactive Date: 2009-02-18 00:00:00
Facility Name: HEMOSENSE INCORPORATED
Facility Address: 651 RIVER OAKS PKWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951340000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F42
West
< 1/8
0.114 mi.
603 ft.

LED ENGIN INC
651 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 15 of 17 in cluster F

CA CUPA Listings
CA HAZNET
CA HWTS

S113162193
N/A

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: LED ENGIN INC
 Address: 651 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.3393857
 Longitude: -121.8949555
 Record ID: PR0413586
 Facility ID: FA0273556

Name: LED ENGIN INC
 Address: 651 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.3393857
 Longitude: -121.8949555
 Record ID: PR0413587
 Facility ID: FA0273556

HAZNET:

Name: LED ENGIN INC
 Address: 651 RIVER OAKS PKWY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951341907
 Contact: LILI ESFAHANI
 Telephone: 4089227200
 Mailing Name: Not reported
 Mailing Address: 651 RIVER OAKS PKWY

Year: 2019
 Gepaid: CAL000366201
 TSD EPA ID: NED981723513
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.05000

Year: 2018
 Gepaid: CAL000366201
 TSD EPA ID: CAD059494310
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.12500

Year: 2017
 Gepaid: CAL000366201
 TSD EPA ID: UTD981552177

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|------------------|--|
| CA Waste Code: | - |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.025 |
| Year: | 2017 |
| Gepaid: | CAL000366201 |
| TSD EPA ID: | NED981723513 |
| CA Waste Code: | - |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.0375 |
| Year: | 2017 |
| Gepaid: | CAL000366201 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.2625 |
| Year: | 2016 |
| Gepaid: | CAL000366201 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.55 |
| Year: | 2016 |
| Gepaid: | CAL000366201 |
| TSD EPA ID: | UTD981552177 |
| CA Waste Code: | - |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.05 |
| Year: | 2015 |
| Gepaid: | CAL000366201 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.7925 |
| Year: | 2015 |
| Gepaid: | CAL000366201 |
| TSD EPA ID: | CAD980675276 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.0005 |
| Year: | 2014 |
| Gepaid: | CAL000366201 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Tons: 1.15

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

Additional Info:

Year: 2015
Gen EPA ID: CAL000366201

Shipment Date: 20151124
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151208
Manifest ID: 005132058SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151009
Creation Date: 1/21/2016 22:16:16
Receipt Date: 20151023
Manifest ID: 005032273SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151008 |
| Creation Date: | 1/11/2016 22:16:05 |
| Receipt Date: | 20151023 |
| Manifest ID: | 005032226SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0005 |
| Waste Quantity: | 1 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151008 |
| Creation Date: | 10/28/2016 18:31:50 |
| Receipt Date: | 20151023 |
| Manifest ID: | 005032225SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150729 |
| Creation Date: | 10/6/2015 22:15:06 |
| Receipt Date: | 20150807 |
| Manifest ID: | 004786823SKS |
| Trans EPA ID: | TXR000081205 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 10/1/2015 22:15:12
Receipt Date: 20150707
Manifest ID: 004996255SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150529
Creation Date: 8/20/2015 22:15:33
Receipt Date: 20150611
Manifest ID: 004788134SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150429
Creation Date: 7/16/2015 22:15:31
Receipt Date: 20150511
Manifest ID: 004788081SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150319
Creation Date: 8/31/2015 22:15:24
Receipt Date: 20150331
Manifest ID: 004772063SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150219
Creation Date: 6/26/2015 22:16:07
Receipt Date: 20150303
Manifest ID: 004404860SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000366201

Shipment Date: 20141209
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141217
Manifest ID: 004407111SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141106 |
| Creation Date: | 3/27/2015 22:15:05 |
| Receipt Date: | 20141119 |
| Manifest ID: | 004407894SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SVC |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141002 |
| Creation Date: | 12/31/2014 22:14:46 |
| Receipt Date: | 20141013 |
| Manifest ID: | 004405172SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140911 |
| Creation Date: | 11/22/2014 22:15:14 |
| Receipt Date: | 20140922 |
| Manifest ID: | 004399572SKS |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140819
Creation Date: 10/31/2014 22:14:51
Receipt Date: 20140829
Manifest ID: 004400090SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140728
Creation Date: 11/6/2014 22:15:08
Receipt Date: 20140811
Manifest ID: 004408154SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140624
Creation Date: 9/23/2014 22:15:15
Receipt Date: 20140707
Manifest ID: 004257775SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140602
Creation Date: 9/9/2014 22:15:18
Receipt Date: 20140612
Manifest ID: 004258873SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140430
Creation Date: 7/24/2014 22:15:06
Receipt Date: 20140512
Manifest ID: 004258206SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140314
Creation Date: 6/11/2014 22:15:17
Receipt Date: 20140331
Manifest ID: 003981615SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Info:

| | |
|-------------------------|--|
| Year: | 2017 |
| Gen EPA ID: | CAL000366201 |
| Shipment Date: | 20171115 |
| Creation Date: | 8/7/2018 18:30:40 |
| Receipt Date: | 20171116 |
| Manifest ID: | 006319220SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171115 |
| Creation Date: | 8/1/2018 18:30:18 |
| Receipt Date: | 20171211 |
| Manifest ID: | 006319493SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST & SONS |
| TSDf EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | F003 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170821 |
| Creation Date: | 6/13/2018 18:31:39 |
| Receipt Date: | 20170824 |
| Manifest ID: | 006161091SKS |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170725
Creation Date: 6/20/2018 18:31:41
Receipt Date: 20170727
Manifest ID: 006106512SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170601
Creation Date: 5/17/2018 18:30:51
Receipt Date: 20170613
Manifest ID: 006105170SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170404
Creation Date: 5/9/2018 18:31:44
Receipt Date: 20170406
Manifest ID: 005901781SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170227
Creation Date: 5/18/2017 18:32:20
Receipt Date: 20170302
Manifest ID: 005902811SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRON SVCS INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170131
Creation Date: 5/16/2017 18:30:23
Receipt Date: 20170213
Manifest ID: 010289791FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170106
Creation Date: 5/11/2018 18:33:30
Receipt Date: 20170127
Manifest ID: 010291308FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRON SVCS INC
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Info:

| | |
|-------------------------|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000366201 |
| Shipment Date: | 20121204 |
| Creation Date: | 4/30/2013 22:15:27 |
| Receipt Date: | 20121218 |
| Manifest ID: | 003518271SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121024 |
| Creation Date: | 3/26/2013 22:15:29 |
| Receipt Date: | 20121106 |
| Manifest ID: | 002937169SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120914 |
| Creation Date: | 8/18/2013 22:15:21 |
| Receipt Date: | 20121002 |
| Manifest ID: | 003239951SKS |
| Trans EPA ID: | TXR000081205 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans Name: SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120803
Creation Date: 1/13/2013 22:15:06
Receipt Date: 20120822
Manifest ID: 003316307SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORTATION INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120611
Creation Date: 5/29/2013 22:15:15
Receipt Date: 20120625
Manifest ID: 003273937SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120510
Creation Date: 5/29/2013 22:15:15
Receipt Date: 20120529
Manifest ID: 003240424SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120320
Creation Date: 5/24/2012 20:30:25
Receipt Date: 20120322
Manifest ID: 003175928SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20120203 |
| Creation Date: | 3/28/2012 20:30:25 |
| Receipt Date: | 20120209 |
| Manifest ID: | 003136255SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2016 |
| Gen EPA ID: | CAL000366201 |
| Shipment Date: | 20151124 |
| Creation Date: | 2/10/2016 22:15:22 |
| Receipt Date: | 20151208 |
| Manifest ID: | 005132058SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151009 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Creation Date: 1/21/2016 22:16:16
Receipt Date: 20151023
Manifest ID: 005032273SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151008
Creation Date: 10/28/2016 18:31:50
Receipt Date: 20151023
Manifest ID: 005032225SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151008
Creation Date: 1/11/2016 22:16:05
Receipt Date: 20151023
Manifest ID: 005032226SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD980675276

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150729
Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150807
Manifest ID: 004786823SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 10/1/2015 22:15:12
Receipt Date: 20150707
Manifest ID: 004996255SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150529
Creation Date: 8/20/2015 22:15:33
Receipt Date: 20150611
Manifest ID: 004788134SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150429
Creation Date: 7/16/2015 22:15:31
Receipt Date: 20150511
Manifest ID: 004788081SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Code 5: Not reported

Shipment Date: 20150319
Creation Date: 8/31/2015 22:15:24
Receipt Date: 20150331
Manifest ID: 004772063SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150219
Creation Date: 6/26/2015 22:16:07
Receipt Date: 20150303
Manifest ID: 004404860SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000366201

Shipment Date: 20111219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Creation Date: 3/13/2012 20:30:22
Receipt Date: 20111222
Manifest ID: 002937751SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111108
Creation Date: 1/20/2012 20:31:14
Receipt Date: 20111110
Manifest ID: 002915552SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111006
Creation Date: 12/20/2011 18:30:31
Receipt Date: 20111010
Manifest ID: 002916269SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110822
Creation Date: 10/22/2011 18:30:35
Receipt Date: 20110825
Manifest ID: 002586684SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000366201

Shipment Date: 20131202
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20140106
Manifest ID: 003946934SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131029
Creation Date: 2/7/2014 22:15:07
Receipt Date: 20131205
Manifest ID: 003946504SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130930
Creation Date: 2/18/2014 22:15:06
Receipt Date: 20131101
Manifest ID: 003946044SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130823 |
| Creation Date: | 11/16/2013 22:15:06 |
| Receipt Date: | 20130909 |
| Manifest ID: | 003921114SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SVC |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130801 |
| Creation Date: | 8/18/2015 22:15:10 |
| Receipt Date: | 20130905 |
| Manifest ID: | 003817215SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

| | |
|-------------------------|---|
| Shipment Date: | 20130618 |
| Creation Date: | 12/17/2013 22:15:06 |
| Receipt Date: | 20130802 |
| Manifest ID: | 003817971SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT |
| TSDf EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130515 |
| Creation Date: | 10/25/2013 22:15:29 |
| Receipt Date: | 20130603 |
| Manifest ID: | 003789475SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOR000508838 |
| Trans 2 Name: | R & R / NEI |
| TSDf EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F003 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130419 |
| Creation Date: | 9/28/2013 22:15:14 |
| Receipt Date: | 20130503 |
| Manifest ID: | 003789182SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | TSMT |
| TSDf EPA ID: | TXD077603371 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LED ENGIN INC (Continued)

S113162193

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130325
Creation Date: 8/12/2013 22:15:07
Receipt Date: 20130409
Manifest ID: 003619076SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130221
Creation Date: 7/17/2013 22:15:13
Receipt Date: 20130311
Manifest ID: 003663137SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LED ENGIN INC (Continued)

S113162193

Additional Code 1: D001
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: LED ENGIN INC
 Address: 651 RIVER OAKS PKWY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951341907
 EPA ID: CAL000366201
 Inactive Date: 10/18/2019
 Create Date: 07/29/2011
 Last Act Date: 07/31/2020
 Mailing Name: Not reported
 Mailing Address: 651 RIVER OAKS PKWY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951341907
 Owner Name: LED ENGIN INC
 Owner Address: 651 RIVER OAKS PARKWAY
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951341907
 Contact Name: LILI ESFAHANI
 Contact Address: 651 RIVER OAKS PKWY
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95134

NAICS:

EPA ID: CAL000366201
 Create Date: 2011-07-29 11:01:43.090
 NAICS Code: 334413
 NAICS Description: Semiconductor and Related Device Manufacturing
 Issued EPA ID Date: 2011-07-29 11:01:43.07700
 Inactive Date: 2019-10-18 00:00:00
 Facility Name: LED ENGIN INC
 Facility Address: 651 RIVER OAKS PKWY
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951341907

F43
West
< 1/8
0.114 mi.
603 ft.

ATMI
655 RIVER OAKS PY 1
SAN JOSE, CA 95134
Site 16 of 17 in cluster F

CA CUPA Listings **S121472308**
N/A

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:
 Name: ATMI
 Address: 655 RIVER OAKS PY 1
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2206
 Program Description: GENERATES 5 TO <25 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ATMI (Continued)

S121472308

Latitude: 37.398195
 Longitude: -121.922794
 Record ID: PR0372639
 Facility ID: FA0253188

F44
West
< 1/8
0.114 mi.
603 ft.

METRON
655 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA-SQG
CA HAZNET
CA HWTS

1007989064
CAR000159863

Site 17 of 17 in cluster F

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 2005-01-25 00:00:00.0
 Handler Name: METRON
 Handler Address: 655 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAR000159863
 Contact Name: HOLLY SANTILO
 Contact Address: 2821 SCOTT BLVD
 Contact City,State,Zip: SANTA CLARA, CA 95050
 Contact Telephone: 408-563-3375
 Contact Fax: Not reported
 Contact Email: HOLLY_SANTILO@AMAT.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2821 SCOTT BLVD
 Mailing City,State,Zip: SANTA CLARA, CA 95050
 Owner Name: MONTAGUE OAKS ASSOCIATES
 Owner Type: Private
 Operator Name: METRON
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METRON (Continued)

1007989064

| | |
|---|-----------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2005-02-18 13:21:24.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| | |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| | |
| Waste Code: | D004 |
| Waste Description: | ARSENIC |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | METRON |
| Legal Status: | Private |
| Date Became Current: | 2004-12-16 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

| | |
|--------------------------------|--------------------------|
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MONTAGUE OAKS ASSOCIATES |
| Legal Status: | Private |
| Date Became Current: | 1981-12-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3945 FREEDOM CLE |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 2005-01-25 00:00:00.0 |
| Handler Name: | METRON |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

HAZNET:

| | |
|------------------|------------------------|
| Name: | METRON |
| Address: | 655 RIVER OAKS PARKWAY |
| Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 951340000 |
| Contact: | KIMBERLY MERRITT |
| Telephone: | 4086665951 |
| Mailing Name: | Not reported |
| Mailing Address: | 655 RIVER OAKS PARKWAY |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | CAD980884183 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

| | |
|------------------|--|
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0075 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.4587 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.22935 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | TXD055135388 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H129 - Other Treatment |
| Tons: | 0.005 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | TXD055135388 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.025 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.45 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 3.948 |
| Year: | 2007 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | CAD980675276 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

| | |
|------------------|---|
| Tons: | Landfill(To Include On-Site Treatment And/Or Stabilization) 117.992 |
| Year: | 2006 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | ARD069748192 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05 |
| Year: | 2006 |
| Gepaid: | CAR000159863 |
| TSD EPA ID: | ARD069748192 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | - |
| Tons: | 0.06 |

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

Additional Info:

| | |
|-------------------------|---|
| Year: | 2007 |
| Gen EPA ID: | CAR000159863 |
| Shipment Date: | 20070328 |
| Creation Date: | 8/23/2007 18:30:34 |
| Receipt Date: | 20070406 |
| Manifest ID: | 000904339FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | CAD982444481 |
| Trans 2 Name: | FILTER RECYCLING SERVICES |
| TSD EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSD EPA Alt ID: | Not reported |
| TSD EPA Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.126 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070328 |
| Creation Date: | 8/23/2007 18:30:34 |
| Receipt Date: | 20070406 |
| Manifest ID: | 000904339FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SERVICES
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.05
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070328
Creation Date: 8/23/2007 18:30:40
Receipt Date: 20070328
Manifest ID: 000904285FLE
Trans EPA ID: CAD004778742
Trans Name: STURGEON AND SONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS (BUTTON WILLOW)
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070327
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000904287FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: CAR000159459
Trans 2 Name: NORTH STATE ENVIRONMENTAL
TSDf EPA ID: TXD055135388
Trans Name: SET ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

| | |
|-------------------------|---|
| RCRA Code: | Not reported |
| Meth Code: | H129 - Other Treatment |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070327 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000904287FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | CAR000159459 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDf EPA ID: | TXD055135388 |
| Trans Name: | SET ENVIRONMENTAL INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070327 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000904287FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | CAR000159459 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDf EPA ID: | TXD055135388 |
| Trans Name: | SET ENVIRONMENTAL INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20070327 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000904287FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | CAR000159459 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDf EPA ID: | TXD055135388 |
| Trans Name: | SET ENVIRONMENTAL INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070327 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000904287FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |
| Trans 2 EPA ID: | CAR000159459 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDf EPA ID: | TXD055135388 |
| Trans Name: | SET ENVIRONMENTAL INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070327 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000904287FLE |
| Trans EPA ID: | CAR000070540 |
| Trans Name: | ADVANCED CHEMICAL TRANSPORT INC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Trans 2 EPA ID: CAR000159459
Trans 2 Name: NORTH STATE ENVIRONMENTAL
TSDf EPA ID: TXD055135388
Trans Name: SET ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070327
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000904287FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: CAR000159459
Trans 2 Name: NORTH STATE ENVIRONMENTAL
TSDf EPA ID: TXD055135388
Trans Name: SET ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H129 - Other Treatment
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAR000159863

Shipment Date: 20050516
Creation Date: 8/17/2005 18:31:07
Receipt Date: 20050519
Manifest ID: 23609043
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAD004778742
Trans 2 Name: STURGEON AND SON INC
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000159863

Shipment Date: 20061117
Creation Date: 10/30/2008 18:30:32
Receipt Date: 20061213
Manifest ID: 001717492JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H50 - Not reported
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061013
Creation Date: 6/25/2008 18:30:07
Receipt Date: 20061115
Manifest ID: 001717076JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061004
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001717027JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D003
Meth Code: - Not reported
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061004
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001717027JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Shipment Date: 20061004
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001717027JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061004
Creation Date: 6/25/2008 18:30:07
Receipt Date: 20061110
Manifest ID: 001717027JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061004
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001717027JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061004
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001717027JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: U220
Meth Code: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: U154
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061004
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001717027JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061004
Creation Date: 6/25/2008 18:30:07
Receipt Date: 20061110
Manifest ID: 001717027JJK
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: METRON
Address: 655 RIVER OAKS PARKWAY
Address 2: METRON FACILITY
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAR000159863
Inactive Date: 06/30/2007
Create Date: 04/14/2005
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 655 RIVER OAKS PARKWAY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951340000
Owner Name: METRON
Owner Address: 2821 SCOTT BLVD
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950500000
Contact Name: KIMBERLY MERRITT
Contact Address: 655 RIVER OAKS PARKWAY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000

NAICS:

EPA ID: CAR000159863
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 33241
NAICS Description: Power Boiler and Heat Exchanger Manufacturing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRON (Continued)

1007989064

Issued EPA ID Date: 2005-04-14 15:01:00
Inactive Date: 2007-06-30 00:00:00
Facility Name: METRON
Facility Address: 655 RIVER OAKS PARKWAY
Facility Address 2: METRON FACILITY
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951340000

G45
SSE
1/8-1/4
0.126 mi.
667 ft.

BONDLINE TECHNOLOGY INC
2450 KRUSE DR
SAN JOSE, CA 95131

CA CUPA Listings S121469699
N/A

Site 1 of 3 in cluster G

Relative:
Higher
Actual:
39 ft.

CUPA SANTA CLARA:
Name: BONDLINE TECHNOLOGY INC
Address: 2450 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393406
Longitude: -121.914017
Record ID: PR0315526
Facility ID: FA0208035

G46
SSE
1/8-1/4
0.126 mi.
667 ft.

PLEASURE BOAT SPECIALTIES
2456 KRUSE DR
SAN JOSE, CA 95131

CA CERS HAZ WASTE S106245460
CA CUPA Listings N/A
CA HAZNET
CA HAZMAT
CA HWTS

Site 2 of 3 in cluster G

Relative:
Higher
Actual:
39 ft.

CERS HAZ WASTE:
Name: PLEASURE BOAT SPECIALTIES
Address: 2456 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 144195
CERS ID: 10350328
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 144195
Facility Name: PLEASURE BOAT SPECIALTIES
Env Int Type Code: HWG
Program ID: 10350328
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.394160
Longitude: -121.914760

Affiliation:
Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

S106245460

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2456 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: PLEASURE BOAT SPECIALTIES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: PLEASURE BOAT SPECIALTIES
Address: 2456 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393441
Longitude: -121.914065
Record ID: PR0315520
Facility ID: FA0208044

HAZNET:

Name: PLEASURE BOAT SPECIALTIES
Address: 2456 KRUSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311233
Contact: GLEN SCHULER
Telephone: 4084320217
Mailing Name: Not reported
Mailing Address: 2456 KRUSE DR

Year: 2019
Gepaid: CAL000250183
TSD EPA ID: CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

S106245460

CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.34000

Year: 2019
Gepaid: CAL000250183
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.17000

Year: 2018
Gepaid: CAL000250183
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.34000

Year: 2017
Gepaid: CAL000250183
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.882

Year: 2017
Gepaid: CAL000250183
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.21

Additional Info:

Year: 2017
Gen EPA ID: CAL000250183

Shipment Date: 20171016
Creation Date: 6/27/2018 18:30:19
Receipt Date: 20171101
Manifest ID: 002188782GBF
Trans EPA ID: CAL000276581
Trans Name: GOLDEN STATE ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSD EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D018
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

S106245460

| | |
|-------------------------|--|
| | Without Treatment) |
| Quantity Tons: | 0.42 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170721 |
| Creation Date: | 7/23/2018 18:30:16 |
| Receipt Date: | 20170803 |
| Manifest ID: | 002188900GBF |
| Trans EPA ID: | CAL000276581 |
| Trans Name: | GOLDEN STATE ENVIRONMENTAL SERVICES LLC |
| Trans 2 EPA ID: | CAD028409019 |
| Trans 2 Name: | CROSBY & OVERTON |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D018 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.21 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170509 |
| Creation Date: | 5/30/2018 18:31:28 |
| Receipt Date: | 20170517 |
| Manifest ID: | 002188761GBF |
| Trans EPA ID: | CAL000276581 |
| Trans Name: | GOLDEN STATE ENVIRONMENTAL SERVICES LLC |
| Trans 2 EPA ID: | CAR000217513 |
| Trans 2 Name: | ENVIRONMENTAL LOGISTICS INC |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | D018 |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

S106245460

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170405
Creation Date: 9/28/2018 18:30:12
Receipt Date: 20170508
Manifest ID: 003038699GBF
Trans EPA ID: CAL000367042
Trans Name: KERN OIL FILTER RECYCLING
Trans 2 EPA ID: CAL000397021
Trans 2 Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC
TSDf EPA ID: TXD046844700
Trans Name: CHEMICAL RECLAMATION SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: PLEASURE BOAT SPECIALISTS
Address: 2456 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 406694
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: PLEASURE BOAT SPECIALTIES
Address: 2456 KRUSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000250183
Inactive Date: Not reported
Create Date: 04/16/2002
Last Act Date: 08/11/2020
Mailing Name: Not reported
Mailing Address: 2456 KRUSE DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311233
Owner Name: GLEN SCHULER
Owner Address: 2456 KRUSE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951311233
Contact Name: GLEN SCHULER
Contact Address: 2456 KRUSE DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

S106245460

NAICS:

EPA ID: CAL000250183
 Create Date: 2002-04-16 11:29:36.687
 NAICS Code: 81149
 NAICS Description: Other Personal and Household Goods Repair and Maintenance
 Issued EPA ID Date: 2002-04-16 11:29:36.67000
 Inactive Date: Not reported
 Facility Name: PLEASURE BOAT SPECIALTIES
 Facility Address: 2456 KRUSE DR
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95131

G47
SSE
1/8-1/4
0.126 mi.
667 ft.

PLEASURE BOAT SPECIALTIES
2456 KRUSE DR
SAN JOSE, CA 95131

RCRA NonGen / NLR

1024802961
CAL000250183

Site 3 of 3 in cluster G

Relative:
Higher
Actual:
39 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2002-04-16 00:00:00.0
 Handler Name: PLEASURE BOAT SPECIALTIES
 Handler Address: 2456 KRUSE DR
 Handler City,State,Zip: SAN JOSE, CA 95131
 EPA ID: CAL000250183
 Contact Name: GLEN SCHULER
 Contact Address: 2456 KRUSE DR
 Contact City,State,Zip: SAN JOSE, CA 95131
 Contact Telephone: 408-432-0217
 Contact Fax: 408-432-1005
 Contact Email: GRPEFRT@SBCGLOBAL.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 2456 KRUSE DR
 Mailing City,State,Zip: SAN JOSE, CA 95131-1233
 Owner Name: GLEN SCHULER
 Owner Type: Other
 Operator Name: GLEN SCHULER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

1024802961

| | |
|--|-----------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 15:45:58.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|---------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | GLEN SCHULER |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2456 KRUSE DR |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLEASURE BOAT SPECIALTIES (Continued)

1024802961

Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-432-0217
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GLEN SCHULER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2456 KRUSE DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-1233
Owner/Operator Telephone: 408-432-0217
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-04-16 00:00:00.0
Handler Name: PLEASURE BOAT SPECIALTIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81149
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H48
WNW
1/8-1/4
0.131 mi.
691 ft.

VERIZON BUSINESS: SQZPCA
611 RIVER OAKS PKWY FL 1
SAN JOSE, CA 95134
Site 1 of 16 in cluster H

CA AST A100425871
N/A

Relative:
Lower

AST:
Name: VERIZON BUSINESS: SQZPCA
Address: 611 RIVER OAKS PKWY FL 1
City/Zip: SAN JOSE,95134
Certified Unified Program Agencies: Not reported
Owner: MCI dba Verizon Business
Total Gallons: Not reported

Actual:
33 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON BUSINESS: SQZPCA (Continued)

A100425871

CERSID: 10095865
Facility ID: FA0253193
Business Name: MCI, dba Verizon Business
Phone: 408-468-5010
Fax: 909-629-3471
Mailing Address: 280 S. Locust St.
Mailing Address City: Pomona
Mailing Address State: CA
Mailing Address Zip Code: 91766
Operator Name: Verizon Business
Operator Phone: 909-620-5962
Owner Phone: 909-620-5962
Owner Mail Address: 280 S. Locust St
Owner State: CA
Owner Zip Code: 91766
Owner Country: United States
Property Owner Name: McCandless Management
Property Owner Phone: 408-806-6438
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: Not reported

H49
WNW
1/8-1/4
0.131 mi.
691 ft.

VERIZON BUSINESS: CASQZPCA
611 RIVER OAKS PY FL 1
SAN JOSE, CA 95134

CA CUPA Listings **S117892471**
N/A

Site 2 of 16 in cluster H

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: VERIZON BUSINESS: CASQZPCA
Address: 611 RIVER OAKS PY FL 1
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.398818
Longitude: -121.922067
Record ID: PR0396806
Facility ID: FA0253193

Name: VERIZON BUSINESS: CASQZPCA
Address: 611 RIVER OAKS PY FL 1
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.398818
Longitude: -121.922067
Record ID: PR0399667
Facility ID: FA0253193

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s) EDR ID Number
 EPA ID Number

H50 **MCI WORLDCOM**
WNW **611 RIVER OAKS PARKWAY**
1/8-1/4 **SAN JOSE, CA**
0.131 mi.
691 ft. **Site 3 of 16 in cluster H**

CA AST **A100324365**
N/A

Relative:
Lower
Actual:
33 ft.

AST:
 Name: MCI WORLDCOM
 Address: 611 RIVER OAKS PARKWAY
 City/Zip: SAN JOSE,
 Certified Unified Program Agencies: Santa Clara County
 Owner: MCI WORLDCOM
 Total Gallons: 3,000
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

H51 **WORLDCOM**
WNW **611 RIVER OAKS PKWY**
1/8-1/4 **SAN JOSE, CA 95134**
0.131 mi.
691 ft. **Site 4 of 16 in cluster H**

CA EMI **S103666812**
CA HAZMAT **N/A**

Relative:
Lower
Actual:
33 ft.

EMI:
 Name: WORLDCOM
 Address: 611 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 951341907
 Year: 2006
 County Code: 43
 Air Basin: SF
 Facility ID: 14707
 Air District Name: BA
 SIC Code: 4813
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .001
 Reactive Organic Gases Tons/Yr: .0008367
 Carbon Monoxide Emissions Tons/Yr: .002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S103666812

NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: MCI DBA VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 951341907
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .009
NOX - Oxides of Nitrogen Tons/Yr: .043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .004
Reactive Organic Gases Tons/Yr: .0033468
Carbon Monoxide Emissions Tons/Yr: .009
NOX - Oxides of Nitrogen Tons/Yr: .043
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S103666812

Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0133872
Carbon Monoxide Emissions Tons/Yr: 4.9000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.22500000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0163934426229508
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0133872
Carbon Monoxide Emissions Tons/Yr: 4.9000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.22500000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0163934426229508
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.016

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015
Reactive Organic Gases Tons/Yr: 0.0125505
Carbon Monoxide Emissions Tons/Yr: 0.045
NOX - Oxides of Nitrogen Tons/Yr: 0.209
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S103666812

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015
Reactive Organic Gases Tons/Yr: 0.0125505
Carbon Monoxide Emissions Tons/Yr: 0.045
NOX - Oxides of Nitrogen Tons/Yr: 0.209
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.015368852459
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.015

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015
Reactive Organic Gases Tons/Yr: 0.0125505
Carbon Monoxide Emissions Tons/Yr: 0.045
NOX - Oxides of Nitrogen Tons/Yr: 0.209
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.016
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.015

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 14707
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.039350413
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.11883
NOX - Oxides of Nitrogen Tons/Yr: 0.546592788
SOX - Oxides of Sulphur Tons/Yr: 0.000253388
Particulate Matter Tons/Yr: 0.040689305
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.039061733

Name: VERIZON BUSINESS
Address: 611 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2015
County Code: 43
Air Basin: SF

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WORLDCOM (Continued)

S103666812

Facility ID: 14707
 Air District Name: BA
 SIC Code: 4813
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.03935041
 Reactive Organic Gases Tons/Yr: 0.03831114
 Carbon Monoxide Emissions Tons/Yr: 0.11883
 NOX - Oxides of Nitrogen Tons/Yr: 0.5465928
 SOX - Oxides of Sulphur Tons/Yr: 0.000253388
 Particulate Matter Tons/Yr: 0.04068931
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.03906173

Name: VERIZON BUSINESS - SQZPCA
 Address: 611 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Year: 2016
 County Code: 43
 Air Basin: SF
 Facility ID: 14707
 Air District Name: BA
 SIC Code: 4813
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.054560254
 Reactive Organic Gases Tons/Yr: 0.047931183139
 Carbon Monoxide Emissions Tons/Yr: 0.16476058
 NOX - Oxides of Nitrogen Tons/Yr: 0.757863737
 SOX - Oxides of Sulphur Tons/Yr: 0.000351328
 Particulate Matter Tons/Yr: 0.010823334
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.010390401

SAN JOSE HAZMAT:

Name: MCI DBA VERIZON BUSINESS
 Address: 611 RIVER OAKS PY 1
 City,State,Zip: SAN JOSE, CA 95134
 Region: SAN JOSE
 File Num: 407745
 Class: Misc. Complex firms and labs

**I52
 NW
 1/8-1/4
 0.140 mi.
 738 ft.**

**CADENCE DESIGN SYSTEMS INC
 555 RIVER OAKS PKWY
 SAN JOSE, CA 95134
 Site 1 of 2 in cluster I**

**CA HAZNET S113035924
 CA HAZMAT N/A
 CA HWTS**

**Relative:
 Lower
 Actual:
 34 ft.**

HAZNET:
 Name: CADENCE DESIGN SYSTEMS INC
 Address: 555 RIVER OAKS PKWY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951341917
 Contact: SHARON CROSS/MGR CORP. SAFETY
 Telephone: 4089447109
 Mailing Name: Not reported
 Mailing Address: 555 RIVER OAKS PKWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

| | |
|------------------|---|
| Year: | 2002 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.0462 |
| Year: | 2002 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.1925 |
| Year: | 2002 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.0075 |
| Year: | 1999 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.2 |
| Year: | 1999 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.125 |
| Year: | 1997 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 792 - Liquids with pH <= 2 with metals |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.015 |
| Year: | 1997 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.395 |
| Year: | 1997 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.075 |
| Year: | 1991 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

| | |
|------------------|--|
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | D99 - Disposal, Other |
| Tons: | 0.5087 |
| Year: | 1991 |
| Gepaid: | CAL000036274 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | 99 - |
| Tons: | 0.2293 |

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

Additional Info:

| | |
|-------------------------|----------------------------|
| Year: | 1999 |
| Gen EPA ID: | CAL000036274 |
| Shipment Date: | 19990528 |
| Creation Date: | 8/16/1999 0:00:00 |
| Receipt Date: | 19990607 |
| Manifest ID: | 99180477 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990528 |
| Creation Date: | 8/16/1999 0:00:00 |
| Receipt Date: | 19990607 |
| Manifest ID: | 99180477 |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD004778742 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAL000036274

Shipment Date: 19970207
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970213
Manifest ID: 96585560
Trans EPA ID: NJD080631364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970207
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970213
Manifest ID: 96585560
Trans EPA ID: NJD080631364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.395
Waste Quantity: 790

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

| | |
|-------------------------|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970207 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970213 |
| Manifest ID: | 96585560 |
| Trans EPA ID: | NJD080631364 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2002 |
| Gen EPA ID: | CAL000036274 |
| Shipment Date: | 20020121 |
| Creation Date: | 7/2/2002 18:31:06 |
| Receipt Date: | 20020121 |
| Manifest ID: | 21249113 |
| Trans EPA ID: | SCR000074591 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.1625 |
| Waste Quantity: | 325 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

| | |
|-------------------------|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 20020121 |
| Creation Date: | 7/2/2002 18:31:06 |
| Receipt Date: | 20020121 |
| Manifest ID: | 21249113 |
| Trans EPA ID: | SCR000074591 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020121 |
| Creation Date: | 7/2/2002 18:31:06 |
| Receipt Date: | 20020121 |
| Manifest ID: | 21249113 |
| Trans EPA ID: | SCR000074591 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020121 |
| Creation Date: | 7/2/2002 18:31:06 |
| Receipt Date: | 20020121 |
| Manifest ID: | 21249113 |
| Trans EPA ID: | SCR000074591 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0462
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 555 RIVER OAKS PY 2
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 407905
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: CADENCE DESIGN SYSTEMS INC
Address: 555 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951341917
EPA ID: CAL000036274
Inactive Date: 06/30/2005
Create Date: 07/05/1990
Last Act Date: 04/11/2006
Mailing Name: MGR SAFETY & SECURITY
Mailing Address: 555 RIVER OAKS PKWY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951341917
Owner Name: CADENCE DESIGN SYSTEMS INC
Owner Address: 555 RIVER OAKS PKWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951340000
Contact Name: SHARON CROSS/MGR CORP. SAFETY
Contact Address: 555 RIVER OAKS PARKWAY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000

NAICS:

EPA ID: CAL000036274
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 3346
NAICS Description: Manufacturing and Reproducing Magnetic and Optical Media
Issued EPA ID Date: 1990-07-05 00:00:00
Inactive Date: 2005-06-30 10:01:00
Facility Name: CADENCE DESIGN SYSTEMS INC
Facility Address: 555 RIVER OAKS PKWY
Facility Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CADENCE DESIGN SYSTEMS INC (Continued)

S113035924

Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951341917

**I53
 NW
 1/8-1/4
 0.140 mi.
 738 ft.**

**CADENCE DESIGN SYSTEMS
 555 RIVER OAKS PY
 SAN JOSE, CA 95134**

CA CUPA Listings

**S121472307
 N/A**

Site 2 of 2 in cluster I

**Relative:
 Lower
 Actual:
 34 ft.**

CUPA SANTA CLARA:
 Name: CADENCE DESIGN SYSTEMS
 Address: 555 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2501
 Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.400175
 Longitude: -121.921242
 Record ID: PR0396804
 Facility ID: FA0253185

**J54
 NNE
 1/8-1/4
 0.152 mi.
 803 ft.**

**MIL TECHS INC
 1851 MCCARTHY BLVD
 MILPITAS, CA 95035**

RCRA NonGen / NLR

**1024867965
 CAL000436566**

Site 1 of 6 in cluster J

**Relative:
 Lower
 Actual:
 32 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-05-25 00:00:00.0
 Handler Name: MIL TECHS INC
 Handler Address: 1851 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAL000436566
 Contact Name: I-HUAN WENG
 Contact Address: 1851 MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-981-3649
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1851 MCCARTHY BLVD
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: ERIC SUN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MIL TECHS INC (Continued)

1024867965

| | |
|--|-----------------------|
| Owner Type: | Other |
| Operator Name: | I-HUAN WENG |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-07 19:38:19.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIL TECHS INC (Continued)

1024867965

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: I-HUAN WENG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1851 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-981-3649
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ERIC SUN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1851 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 669-225-5998
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-05-25 00:00:00.0
Handler Name: MIL TECHS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541511
NAICS Description: CUSTOM COMPUTER PROGRAMMING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K55
NNE
1/8-1/4
0.156 mi.
824 ft.

BYTON NORTH AMERICA
1801 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA NonGen / NLR

1025871012
CAL000444121

Site 1 of 6 in cluster K

Relative:
Higher

RCRA NonGen / NLR:

Actual:
35 ft.

| | |
|--|---------------------------|
| Date Form Received by Agency: | 2019-03-07 00:00:00.0 |
| Handler Name: | BYTON NORTH AMERICA |
| Handler Address: | 1801 MCCARTHY BLVD |
| Handler City,State,Zip: | MILPITAS, CA 95035 |
| EPA ID: | CAL000444121 |
| Contact Name: | BRIAN MOORE |
| Contact Address: | 4201 BURTON DR |
| Contact City,State,Zip: | SANTA CLARA, CA 95054 |
| Contact Telephone: | 408-666-9317 |
| Contact Fax: | Not reported |
| Contact Email: | BRIAN.MOORE@BYTON.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 4201 BURTON DR |
| Mailing City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner Name: | BYTON LLC |
| Owner Type: | Other |
| Operator Name: | BRIAN MOORE |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BYTON NORTH AMERICA (Continued)

1025871012

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-06-28 17:07:27.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | BYTON LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4201 BURTON DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-666-9317 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | BRIAN MOORE |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4201 BURTON DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054 |
| Owner/Operator Telephone: | 408-666-9317 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BYTON NORTH AMERICA (Continued)

1025871012

Historic Generators:

Receive Date: 2019-03-07 00:00:00.0
 Handler Name: BYTON NORTH AMERICA
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K56
 NNE
 1/8-1/4
 0.156 mi.
 824 ft.**

**FAIRCHILD IMAGING, INC
 1801 MCCARTHY BLVD
 MILPITAS, CA 95035
 Site 2 of 6 in cluster K**

**CA HIST UST
 CA CHMIRS
 CA EMI
 CA WDS
 CA CIWQS**

**U001601459
 N/A**

**Relative:
 Higher
 Actual:
 35 ft.**

HIST UST:

Name: FAIRCHILD GATE ARRAY BUILDINGS
 Address: 1801 MCCARTHY BLVD
 City,State,Zip: MILPITAS, CA 95035
 File Number: 00020889
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020889.pdf>
 Region: STATE
 Facility ID: 00000010357
 Facility Type: Other
 Other Type: SEMICONDUCTOR MFG.
 Contact Name: LANNY ROSS - GENERAL MANAGER
 Telephone: 4089422500
 Owner Name: SCHLUMBERGER INC.
 Owner Address: 277 PARK AVENUE
 Owner City,St,Zip: NEW YORK, NY 10172
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 003
 Year Installed: 1981
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: 12
 Leak Detection: Stock Inventor, Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

[Click here for Geo Tracker PDF:](#)

CHMIRS:

| | |
|---|--------------------------------------|
| Name: | Not reported |
| Address: | 1801 MCCARTHY BLVD |
| City,State,Zip: | MILPITAS, CA |
| OES Incident Number: | 14550 |
| OES notification: | Not reported |
| OES Date: | 7/6/1996 |
| OES Time: | 02:12:13 PM |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | not feasible, back into sewer system |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1996 |
| Agency: | lockheed martin, fairchild |
| Incident Date: | 0900 06Jul96 |
| Admin Agency: | Not reported |
| Amount: | 4,000 gals |
| Contained: | NO |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | treated waste water ph 3.9 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: two occurrences, one on 05Jul96 btwn 2130 & 2230 & the other btwn 0900 & 1030 today. couldnt get enough neutralization and stopped properly neutralizing waste.

Name: Not reported
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
OES Incident Number: 7-1897
OES notification: 05/12/1997
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: sanitary sewar
Spill Site: Not reported
Cleanup By: not required
Containment: Not reported
What Happened: Not reported
Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1997
Agency: Lockheed Martin Fairchild systems
Incident Date: 5/7/1997 12:00:00 AM
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: No
Site Type: Industrial Plant
E Date: Not reported
Substance: 30% sodium Hydroxide
Gallons: 50
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: while filling a tank the operator walked away from the job and forgot . Went into two 10000 gal treatment tanks. Diluted before being discharged to sanitary sewer

Name: Not reported
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA
OES Incident Number: 15770
OES notification: Not reported
OES Date: 9/30/1996
OES Time: 07:27:26 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

| | |
|----------------------------|---|
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | to a sanitary sewer |
| Spill Site: | Not reported |
| Cleanup By: | none required |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | PETROLEUM |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1996 |
| Agency: | lothead, martin, fairchild |
| Incident Date: | 2100 29Sep96 |
| Admin Agency: | Not reported |
| Amount: | 1 gal |
| Contained: | NO |
| Site Type: | OTHER |
| E Date: | Not reported |
| Substance: | gasoline |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | a gas driven temporary pump was knocked over. the gas spilled from the motor. |
| Name: | Not reported |
| Address: | 1801 MCCARTHY BLVD |
| City,State,Zip: | MILPITAS, CA |
| OES Incident Number: | 14636 |
| OES notification: | Not reported |
| OES Date: | 7/12/1996 |
| OES Time: | 08:10:24 AM |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

| | |
|---|-------------------------------|
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | directly back to sewer system |
| Spill Site: | Not reported |
| Cleanup By: | Not reported |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1996 |
| Agency: | lockheed |
| Incident Date: | 1500 11Jul96 |
| Admin Agency: | Not reported |
| Amount: | 4500 gals |
| Contained: | NO |
| Site Type: | OTHER |
| E Date: | Not reported |
| Substance: | treated waste water ph 5.5 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Description: a contractor turned off the valve to the sodium hydroxide tank while insulating the pipeline forgetting to turn it back on. corrected at 1700 hrs.

EMI:

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.552
Reactive Organic Gases Tons/Yr: 0.2515479
Carbon Monoxide Emissions Tons/Yr: 0.005
NOX - Oxides of Nitrogen Tons/Yr: 0.023
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001952

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .531
Reactive Organic Gases Tons/Yr: .2362488
Carbon Monoxide Emissions Tons/Yr: .02
NOX - Oxides of Nitrogen Tons/Yr: .094
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .007
Part. Matter 10 Micrometers and Smlr Tons/Yr:.006832

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .139
Reactive Organic Gases Tons/Yr: .1047727
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .099
Reactive Organic Gases Tons/Yr: .0743226
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .095
Reactive Organic Gases Tons/Yr: .0712644
Carbon Monoxide Emissions Tons/Yr: .003
NOX - Oxides of Nitrogen Tons/Yr: .013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Air Basin: SF
Facility ID: 13049
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.9000000000000005E-2
Reactive Organic Gases Tons/Yr: 7.4058799999999994E-2
Carbon Monoxide Emissions Tons/Yr: 3.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 1.2999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

WDS:

Name: FAIRCHILD IMAGING INC
Address: 1801 Mccarthy Blvd
City: MILPITAS
Facility ID: San Francisco Bay 431016454
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4084332500
Facility Contact: BRETT MARTINEZ
Agency Name: FAIRCHILD IMAGING INC
Agency Address: 1801 Mccarthy Blvd
Agency City,St,Zip: Milpitas 950357407
Agency Contact: BRETT MARTINEZ
Agency Telephone: 4084332500
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAIRCHILD IMAGING, INC (Continued)

U001601459

Complexity: represent no threat to water quality.
 Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: FAIRCHILD IMAGING INC
 Address: 1801 MCCARTHY BLVD
 City,State,Zip: MILPITAS, CA 95035
 Agency: Fairchild Imaging Inc
 Agency Address: 1801 Mccarthy Blvd, Milpitas, CA 95035
 Place/Project Type: Industrial - Semiconductors and Related Devices
 SIC/NAICS: 3674
 Region: 2
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 2 43I016454
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 04/04/2001
 Termination Date: 05/02/2011
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.40197
 Longitude: -121.91488

K57
NNE
1/8-1/4
0.156 mi.
824 ft.

BAE SYSTEMS IMAGING
1801 MCCARTHY BLVD
MILPITAS, CA 95035
Site 3 of 6 in cluster K

RCRA-LQG 1000147803
CA SWEEPS UST CAD980638100
CA FID UST
FINDS
CA EMI
NY MANIFEST
CA NPDES
CA CIWQS

Relative:
Higher

Actual:
35 ft.

RCRA-LQG:

Date Form Received by Agency: 2014-03-01 00:00:00.0
 Handler Name: BAE SYSTEMS IMAGING
 Handler Address: 1801 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD980638100
 Contact Name: DOUGLAS COOPER
 Contact Address: MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS,, CA 95035
 Contact Telephone: 408-433-2647
 Contact Fax: 408-433-2604
 Contact Email: DOUGLAS.COOPER@BAESYSTEMS.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|--|-------------------------------|
| Contact Title: | DIRECTOR OF FINANCE |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2013 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | CA |
| Mailing Address: | MCCARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS,, CA 95035 |
| Owner Name: | CULLMAN AND MILPITAS L.P. |
| Owner Type: | Private |
| Operator Name: | BAE SYSTEMS IMAGING SOLUTIONS |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|---|-----------------------|
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2014-11-20 17:13:31.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2013

[Click Here for Biennial Reporting System Data:](#)
Year: 2009

[Click Here for Biennial Reporting System Data:](#)
Year: 2007

[Click Here for Biennial Reporting System Data:](#)
Year: 2005

[Click Here for Biennial Reporting System Data:](#)
Year: 2003

[Click Here for Biennial Reporting System Data:](#)
Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D000 |
| Waste Description: | Not Defined |
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D003 |
| Waste Description: | REACTIVE WASTE |
| Waste Code: | D004 |
| Waste Description: | ARSENIC |
| Waste Code: | D006 |
| Waste Description: | CADMIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D011
Waste Description: SILVER

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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BAE SYSTEMS IMAGING (Continued)

1000147803

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: P012
Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U213
Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FAIRCHILD IMAGING INC |
| Legal Status: | Private |
| Date Became Current: | 2001-04-06 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CULLMAN AND MILIPITAS LP |
| Legal Status: | Private |
| Date Became Current: | 1997-06-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2828 OLD ESTATES CT |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95135 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FAIRCHILD IMAGING, INC. |
| Legal Status: | Private |
| Date Became Current: | 2001-04-06 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CULLMAN AND MILPITAS L.P. |
| Legal Status: | Private |
| Date Became Current: | 1997-06-03 00:00:00. |
| Date Ended Current: | Not reported |

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Owner/Operator Address: 2828 OLD ESTATES COURT
Owner/Operator City,State,Zip: SAN JOSE, CA 95135
Owner/Operator Telephone: 408-832-3388
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CULLMAN AND MILIPITAS LP
Legal Status: Private
Date Became Current: 1997-06-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2828 OLD ESTATES CT
Owner/Operator City,State,Zip: SAN JOSE, CA 95135
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAIRCHILD IMAGING, INC.
Legal Status: Private
Date Became Current: 2001-04-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAIRCHILD IMAGING INC
Legal Status: Private
Date Became Current: 2001-04-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAIRCHILD IMAGING, INC.
Legal Status: Private
Date Became Current: 2001-04-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BAE SYSTEMS IMAGING SOLUTIONS INC

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Database(s)

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BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|--------------------------------|-------------------------------|
| Legal Status: | Private |
| Date Became Current: | 2011-04-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1801 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-433-2500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CULLMAN & MILPITAS, LP |
| Legal Status: | Private |
| Date Became Current: | 1997-06-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2828 OLD ESTATES COURT |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95135 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CULLMAN & MILDITAS, LLP |
| Legal Status: | Private |
| Date Became Current: | 1997-06-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2362 HOYA LANE |
| Owner/Operator City,State,Zip: | GILROY, CA 95020 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | BAE SYSTEMS IMAGING SOLUTIONS |
| Legal Status: | Private |
| Date Became Current: | 2011-04-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1801 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-433-2647 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

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BAE SYSTEMS IMAGING (Continued)

1000147803

| | |
|--------------------------------|-----------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CULLMAN & MILPITAS, LP |
| Legal Status: | Private |
| Date Became Current: | 1997-06-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2828 OLD ESTATES COURT |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95135 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | BAE SYSTEMS IMAGING SOLUTIONS INC |
| Legal Status: | Private |
| Date Became Current: | 2011-04-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | FAIRCHILD IMAGING, INC. |
| Legal Status: | Private |
| Date Became Current: | 2001-04-06 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CULLMAN & MILDITAS, LLP |
| Legal Status: | Private |
| Date Became Current: | 1997-06-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2362 HOYA LANE |
| Owner/Operator City,State,Zip: | GILROY, CA 95020 |
| Owner/Operator Telephone: | 408-842-3388 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | FAIRCHILD IMAGING INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1801 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035-7407 |
| Owner/Operator Telephone: | 408-433-2500 |
| Owner/Operator Telephone Ext: | Not reported |

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BAE SYSTEMS IMAGING (Continued)

1000147803

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FAIRCHILD IMAGING, INC.
Legal Status: Private
Date Became Current: 2001-04-06 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: BAE SYSTEMS IMAGING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: FAIRCHILD IMAGING INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0
Handler Name: FAIRCHILD IMAGING INC

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BAE SYSTEMS IMAGING (Continued)

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Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-04-02 00:00:00.0
Handler Name: FAIRCHILD IMAGING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2011-05-16 00:00:00.0
Handler Name: BAE SYSTEMS IMAGING SOLUTIONS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-09 00:00:00.0
Handler Name: LORAL FAIRCHILD IMAGING SENSORS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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BAE SYSTEMS IMAGING (Continued)

1000147803

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0
Handler Name: LORAN FAIRCHILD IMAGING SENSORS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0
Handler Name: LORAL FAIRCHILD IMAGING SENSORS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-04-05 00:00:00.0
Handler Name: LORAL FAIRCHILD IMAGING SENSORS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: LOCKHEED MARTIN FAIRCHILD SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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BAE SYSTEMS IMAGING (Continued)

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Receive Date: 2000-10-12 00:00:00.0
Handler Name: LOCKHEED MARTIN FAIRCHILD SYSTEMS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0
Handler Name: FAIRCHILD IMAGING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-29 00:00:00.0
Handler Name: FAIRCHILD IMAGING, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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BAE SYSTEMS IMAGING (Continued)

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Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333314
NAICS Description: OPTICAL INSTRUMENT AND LENS MANUFACTURING

NAICS Code: 333316
NAICS Description: PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING

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

NAICS Code: 334417
NAICS Description: ELECTRONIC CONNECTOR MANUFACTURING

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 335999
NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

NAICS Code: 339114
NAICS Description: DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING

NAICS Code: 42145
NAICS Description: MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES WHOLESALERS

NAICS Code: 42345
NAICS Description: MEDICAL, DENTAL, AND HOSPITAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported

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BAE SYSTEMS IMAGING (Continued)

1000147803

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2003-05-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

SWEEPS UST:

Name: LORAL FAIRCHILD IMAGING SENSOR
Address: 1801 MCCARTHY BLVD
City: MILPITAS
Status: Active
Comp Number: 10357
Number: 9
Board Of Equalization: 44-026361
Referral Date: 03-10-93
Action Date: 11-05-93
Created Date: 02-29-88
Owner Tank Id: SOLVENT-TANK-1
SWRCB Tank Id: 43-011-010357-000001
Tank Status: A
Capacity: 500
Active Date: 02-10-92
Tank Use: CHEMICAL
STG: W
Content: MIXED SULVEN
Number Of Tanks: 1

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EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

CA FID UST:

Facility ID: 43004606
Regulated By: UTNKA
Regulated ID: 00010357
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4089422500
Mail To: Not reported
Mailing Address: 1801 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110055682952

[Click Here:](#)

Environmental Interest/Information System:

STATE MASTER

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

EMI:

Name: LORAL FAIRCHILD IMAGING SYSTEM
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 3071
Air District Name: BA
SIC Code: 3764
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LORAL FAIRCHILD IMAGING SENSOR
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1995
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Facility ID: 3071
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD DEFE
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 3071
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LOCKHEED MARTIN FAIRCHILD SYST
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11178
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

NY MANIFEST:

Name: LORAL FAIRCHILD IMAGING SENSORS
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Country: USA
EPA ID: CAD980638100
Facility Status: Not reported
Location Address 1: 1801 MCCARTHY BOULEVARD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: MILPITAS
Location State: CA
Location Zip: 95035
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD980638100
Mailing Name: LORAL FAIRCHILD IMAGING SENSORS
Mailing Contact: LORETTA SALAS
Mailing Address 1: 1801 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City: MILPITAS
Mailing State: CA
Mailing Zip: 95035
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4084332500

NY MANIFEST:

Document ID: NYB2558754
Manifest Status: C
seq: Not reported
Year: 1992
Trans1 State ID: 11591PNY
Trans2 State ID: Not reported
Generator Ship Date: 09/29/1992
Trans1 Recv Date: 09/29/1992
Trans2 Recv Date: / /
TSD Site Recv Date: 10/12/1992
Part A Recv Date: / /
Part B Recv Date: 10/22/1992
Generator EPA ID: CAD980638100
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSD ID 1: NYD000632372
TSD ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00023
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 100

NPDES:

Name: LORAL FAIRCHILD IMAGING SENSOR
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I006677
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/01/1992
Operator Name: Loral Fairchild Imaging Sensor
Operator Address: 1801 Mccarthy Blvd
Operator City: Milpitas
Operator State: California
Operator Zip: 95035

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 275529
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006677

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 05/01/1992
Status: Terminated
Status Date: 05/01/1992
Place Size: 187304
Place Size Unit: SqFt
Contact: Camilo Lezcano
Contact Title: Not reported
Contact Phone: 408-433-2500
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Loral Fairchild Imaging Sensor
Operator Address: 1801 Mccarthy Blvd
Operator City: Milpitas
Operator State: California
Operator Zip: 95035
Operator Contact: Bob Drew
Operator Contact Title: Not reported
Operator Contact Phone: 408-433-2500
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-433-2500
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAE SYSTEMS IMAGING (Continued)

1000147803

Constype Water Sewer Ind: Not reported
 Dir Discharge Uswater Ind: Not reported
 Receiving Water Name: Coyote Creek
 Certifier: Not reported
 Certifier Title: Not reported
 Certification Date: Not reported
 Primary Sic: 3679-Electronic Components, NEC
 Secondary Sic: Not reported
 Tertiary Sic: Not reported

CIWQS:

Name: LORAL FAIRCHILD IMAGING SENSOR
 Address: 1801 MCCARTHY BLVD
 City,State,Zip: MILPITAS, CA 95035
 Agency: Loral Fairchild Imaging Sensor
 Agency Address: 1801 Mccarthy Blvd, Milpitas, CA 95035
 Place/Project Type: Industrial - Electronic Components, NEC
 SIC/NAICS: 3679
 Region: 2
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 2 43I006677
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 05/01/1992
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.40197
 Longitude: -121.91488

K58
NNE
1/8-1/4
0.156 mi.
824 ft.

FAIRCHILD IMAGING INC
1801 MCCARTHY BL
MILPITAS, CA 95035

CA CUPA Listings S121468736
CA CERS N/A

Site 4 of 6 in cluster K

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
 Name: FAIRCHILD IMAGING INC
 Address: 1801 MCCARTHY BL
 City,State,Zip: MILPITAS, CA 950357407
 Region: SANTA CLARA
 PE#: 2208
 Program Description: GENERATES 50 TO <250 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.432549
 Longitude: -121.898064
 Record ID: PR0317895
 Facility ID: FA0202556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING INC (Continued)

S121468736

Name: FAIRCHILD IMAGING INC
Address: 1801 MCCARTHY BL
City,State,Zip: MILPITAS, CA 950357407
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Program Identifier: Not reported
Latitude: 37.432549
Longitude: -121.898064
Record ID: PR0364844
Facility ID: FA0202556

Name: FAIRCHILD IMAGING INC
Address: 1801 MCCARTHY BL
City,State,Zip: MILPITAS, CA 950357407
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.432549
Longitude: -121.898064
Record ID: PR0365269
Facility ID: FA0202556

CERS:

Name: FAIRCHILD IMAGING, INC
Address: 1801 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035-7407
Site ID: 478081
CERS ID: 110000886836
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DOUGLAS COOPER
Entity Title: DIRECTOR OF FINANCE
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DOUGLAS COOPER
Entity Title: DIRECTOR OF FINANCE
Affiliation Address: 1801 MCCARTHY BLVD
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BOB DREW
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAIRCHILD IMAGING INC (Continued)

S121468736

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

K59
NNE
1/8-1/4
0.156 mi.
824 ft.

BAE SYSTEMS IMAGING SOLUTIONS INC
1801 MCCARTHY BL
MILPITAS, CA 95035

CA CUPA Listings

S121474443
N/A

Site 5 of 6 in cluster K

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:

Name: BAE SYSTEMS IMAGING SOLUTIONS INC
Address: 1801 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401449
Longitude: -121.91549
Record ID: PR0396354
Facility ID: FA0268384

K60
NNE
1/8-1/4
0.156 mi.
824 ft.

BAE SYSTEMS IMAGING SOLUTIONS
1801 MCCARTHY BLVD
MILPITAS, CA 95035

CA ENVIROSTOR
CA CHMIRS
CA CIWQS

S105644997
N/A

Site 6 of 6 in cluster K

Relative:
Higher
Actual:
35 ft.

ENVIROSTOR:

Name: LOCKHEED MARTIN FAIRCHILD SYSTEM
Address: 1801 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71002678
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40139

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING SOLUTIONS (Continued)

S105644997

Longitude: -121.9155
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980638100
Alias Type: EPA Identification Number
Alias Name: 110000886836
Alias Type: EPA (FRS #)
Alias Name: 71002678
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:

Name: Not reported
Address: 1801 MCCARTHY BL.
City,State,Zip: MILPITAS, CA 95035
OES Incident Number: 14721
OES notification: Not reported
OES Date: 7/18/1996
OES Time: 11:24:15 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING SOLUTIONS (Continued)

S105644997

Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: company personnel
Containment: Not reported
What Happened: Not reported
Type: SEWAGE
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1996
Agency: lockheed martin fairchild systems
Incident Date: 1630 17JULY96
Admin Agency: Not reported
Amount: 1140-4500 gals
Contained: NO
Site Type: OTHER
E Date: Not reported
Substance: wastewater
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: during construction work electric panels were turned off and someone forgot to turn them back on
Not reported

CIWQS:

Name: BAE SYSTEMS IMAGING SOLUTIONS
Address: 1801 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Agency: BAE Systems Imaging Solutions
Agency Address: 1801 McCathy Blvd 1801 McCarthy Boulevard, Milpitas, CA 95035
Place/Project Type: Industrial - Computer Peripheral Equipment, NEC
SIC/NAICS: 3577(+)
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAE SYSTEMS IMAGING SOLUTIONS (Continued)

S105644997

Order Number: 2014-0057-DWQ
WDID: 2 43I024713
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/04/2014
Termination Date: 10/30/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40145
Longitude: -121.91549

L61
South
1/8-1/4
0.159 mi.
842 ft.

BERGER MANUFACTURING
696 TRIMBLE RD 20
SAN JOSE, CA 95131
Site 1 of 10 in cluster L

CA CUPA Listings S121473284
N/A

Relative:
Higher
Actual:
38 ft.

CUPA SANTA CLARA:
Name: BERGER MANUFACTURING
Address: 696 TRIMBLE RD 20
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.391801
Longitude: -121.920041
Record ID: PR0378301
Facility ID: FA0258381

L62
South
1/8-1/4
0.159 mi.
842 ft.

FEDEX GROUND ZSJO
696 E TRIMBLE RD
SAN JOSE, CA 95131
Site 2 of 10 in cluster L

CA LUST U003159485
CA SWEEPS UST N/A
CA HIST UST
CA Cortese
CA NPDES
CA HAZMAT
CA CIWQS

Relative:
Higher
Actual:
38 ft.

LUST SANTA CLARA:
Name: ARCATA GRAPHICS PRINTING
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W24J01F
Date Closed: Not reported
EDR Link ID: 06S1W24J01F

SWEEPS UST:
Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000011
Tank Status: A
Capacity: 3300
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: 6

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000012
Tank Status: A
Capacity: 9900
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000017
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000018
Tank Status: A
Capacity: 750
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000019
Tank Status: A
Capacity: 725
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Active
Comp Number: 400938
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000021
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 14

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000003
Tank Status: Not reported
Capacity: 12000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

SWRCB Tank Id: 43-060-400938-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000007
Tank Status: Not reported
Capacity: 600
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000008
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000009
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000010
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000013
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: Not reported
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000014
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000015
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: ARCATA GRAPHICS/SAN JOSE
Address: 696 E TRIMBLE RD
City: SAN JOSE
Status: Not reported
Comp Number: 400938
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400938-000016
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: SAN JOSE GRAPHICS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Address: 696 TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95150
File Number: 0002CDDD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDDD.pdf>
Region: STATE
Facility ID: 00000000710
Facility Type: Other
Other Type: PRINTING
Contact Name: CHARLES YEDINAK
Telephone: 4082631700
Owner Name: ARCATA GRAPHICS
Owner Address: 101 MERRITT 7, PO #6030
Owner City,St,Zip: NORWALK, CN 06852
Total Tanks: 0013

Tank Num: 001
Container Num: A-1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 001
Container Num: A-1
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: A-2
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: A-2
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: A-3
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Container Construction Thickness: 4"
Leak Detection: Visual

Tank Num: 003
Container Num: A-3
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4"
Leak Detection: Visual

Tank Num: 004
Container Num: A-4
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 004
Container Num: A-4
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 005
Container Num: A-5
Year Installed: 1983
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 005
Container Num: A-5
Year Installed: 1983
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 006
Container Num: A-6
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Tank Num: 006
Container Num: A-6
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 007
Container Num: A-7
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 007
Container Num: A-7
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 008
Container Num: A-8
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 008
Container Num: A-8
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 009
Container Num: A-9
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 009
Container Num: A-9
Year Installed: 1977

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010
Container Num: A-10
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010
Container Num: A-10
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 011
Container Num: A-11
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 011
Container Num: A-11
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 012
Container Num: A-12
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/8
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 012
Container Num: A-12
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Container Construction Thickness: 1/8
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 013
Container Num: A-13
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 013
Container Num: A-13
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 417174N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 417174N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

NPDES:

Name: FEDEX GROUND ZSJO
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC000588
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/11/2015
Operator Name: FedEx Ground Package System Inc
Operator Address: 1000 FedEx Drive
Operator City: Moon Township
Operator State: Pennsylvania
Operator Zip: 15108

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184323
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

WDID: 2 43NEC000588
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/14/2015
Processed Date: 09/11/2015
Status: Active
Status Date: 09/11/2015
Place Size: 17
Place Size Unit: Acres
Contact: Steve Brenner
Contact Title: Senior Manager
Contact Phone: 408-952-2000
Contact Phone Ext: Not reported
Contact Email: steve.brenner@fedex.com
Operator Name: FedEx Ground Package System Inc
Operator Address: 1000 FedEx Drive
Operator City: Moon Township
Operator State: Pennsylvania
Operator Zip: 15108
Operator Contact: Anthony Spalvieri
Operator Contact Title: Managing Director Regulatory and Environmental Services
Operator Contact Phone: 412-262-7375
Operator Contact Phone Ext: Not reported
Operator Contact Email: aspalvieri@fedex.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Pennsylvania
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

| | |
|---|-------------------------------------|
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Guadalupe River |
| Certifier: | Gaylyn Frosini |
| Certifier Title: | Manager Environmental Services |
| Certification Date: | 29-SEP-16 |
| Primary Sic: | 4215-Courier Services Except by Air |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 184323 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43NEC000588 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 09/11/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | FedEx Ground Package System Inc |
| Discharge Address: | 1000 FedEx Drive |
| Discharge City: | Moon Township |
| Discharge State: | Pennsylvania |
| Discharge Zip: | 15108 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: FEDEX GROUND ZSJO
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184323
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC000588
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/11/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1000 FedEx Drive
Discharge Name: FedEx Ground Package System Inc
Discharge City: Moon Township
Discharge State: Pennsylvania
Discharge Zip: 15108
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

| | |
|---|---|
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| NPDES as of 03/2018: | |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184323 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43NEC000588 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 08/14/2015 |
| Processed Date: | 09/11/2015 |
| Status: | Active |
| Status Date: | 09/11/2015 |
| Place Size: | 17 |
| Place Size Unit: | Acres |
| Contact: | Steve Brenner |
| Contact Title: | Senior Manager |
| Contact Phone: | 408-952-2000 |
| Contact Phone Ext: | Not reported |
| Contact Email: | steve.brenner@fedex.com |
| Operator Name: | FedEx Ground Package System Inc |
| Operator Address: | 1000 FedEx Drive |
| Operator City: | Moon Township |
| Operator State: | Pennsylvania |
| Operator Zip: | 15108 |
| Operator Contact: | Anthony Spalvieri |
| Operator Contact Title: | Managing Director Regulatory and Environmental Services |
| Operator Contact Phone: | 412-262-7375 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | aspalvieri@fedex.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Pennsylvania |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

| | |
|---|-------------------------------------|
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Guadalupe River |
| Certifier: | Gaylyn Frosini |
| Certifier Title: | Manager Environmental Services |
| Certification Date: | 29-SEP-16 |
| Primary Sic: | 4215-Courier Services Except by Air |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 184323 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43NEC000588 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 09/11/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | FedEx Ground Package System Inc |
| Discharge Address: | 1000 FedEx Drive |
| Discharge City: | Moon Township |
| Discharge State: | Pennsylvania |
| Discharge Zip: | 15108 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

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

SAN JOSE HAZMAT:

| | |
|-----------------|------------------------------------|
| Name: | FEDEX GROUND |
| Address: | 696 E TRIMBLE RD |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Region: | SAN JOSE |
| File Num: | 400938 |
| Class: | Auto Wrecking/Misc Simple Facility |

CIWQS:

| | |
|-----------------|---------------------------------|
| Name: | FEDEX GROUND ZSJO |
| Address: | 696 E TRIMBLE RD |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Agency: | FedEx Ground Package System Inc |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FEDEX GROUND ZSJO (Continued)

U003159485

Agency Address: 1000 FedEx Drive, Moon Township, PA 15108
 Place/Project Type: Industrial - Courier Services Except by Air
 SIC/NAICS: 4215
 Region: 2
 Program: INDSTW
 Regulatory Measure Status: Active
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 2 43NEC000588
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 09/11/2015
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: 37.39291
 Longitude: -121.91661

L63
South
1/8-1/4
0.159 mi.
842 ft.

FED EX GROUND
696 E TRIMBLE RD
SAN JOSE, CA 95131

CA CPS-SLIC S100871581
CA WDS N/A

Site 3 of 10 in cluster L

Relative:
Higher
Actual:
38 ft.

SLIC REG 2:
 Region: 2
 Facility ID: 43S0261
 Facility Status: Preliminary site assessment underway
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Tank Closure
 Leak Cause: UNK
 Leak Source: UNK
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: 2/20/1994
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

WDS:

Name: FED EX GROUND
 Address: 696 E Trimble Rd
 City: SAN JOSE
 Facility ID: San Francisco Bay 43I018270
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FED EX GROUND (Continued)

S100871581

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4089439955

Facility Contact: Philip Smith

Agency Name: FED EX GROUND PACKAGE SYS INC.

Agency Address: 1000 Fed Ex Dr.

Agency City,St,Zip: Moon Township 151089373

Agency Contact: Jerry C Swart

Agency Telephone: 4122626291

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

L64
South
1/8-1/4
0.159 mi.
842 ft.

SAN JOSE GRAPHICS
696 TRIMBLE RD
SAN JOSE, CA 95131
Site 4 of 10 in cluster L

SEMS-ARCHIVE **1015730630**
RCRA-SQG **CAD044869469**
CA HAZNET
CA HWTS

Relative:
Higher
Actual:
38 ft.

SEMS Archive:
 Site ID: 0901364
 EPA ID: CAD044869469
 Name: SAN JOSE GRAPHICS
 Address: 696 TRIMBLE RD
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131
 Cong District: 10
 FIPS Code: 06085
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

SEMS Archive Detail:

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1987-12-01 05:00:00
Finish Date: 1987-12-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1990-05-29 04:00:00
Finish Date: 1990-05-29 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1989-05-18 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Finish Date: 1989-05-18 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901364
EPA ID: CAD044869469
Site Name: SAN JOSE GRAPHICS
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2013-07-01 05:00:00
Finish Date: 2014-05-01 05:00:00
Qual: N
Current Action Lead: St Perf

RCRA-SQG:

Date Form Received by Agency: 2013-04-22 00:00:00.0
Handler Name: FEDEX GROUND PACKAGE SYSTEM INC
Handler Address: 696 E TRIMBLE RD
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD044869469
Contact Name: GAYLYN FROSINI
Contact Address: 1000 FEDEX DR
Contact City,State,Zip: MOON TOWNSHIP, PA 15108
Contact Telephone: 412-262-7375
Contact Fax: Not reported
Contact Email: GAYLYN.FROSINI@FEDEX.COM
Contact Title: ENV COMPLIANCE
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 1000 FEDEX DR
Mailing City,State,Zip: MOON TOWNSHIP, PA 15108
Owner Name: FEDEX GROUND PACKAGE SYSTEM INC
Owner Type: Private
Operator Name: FEDEX GROUND PACKAGE SYSTEM INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|--|-----------------------|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2013-05-13 16:50:07.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D003 |
| Waste Description: | REACTIVE WASTE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|--------------------|--|
| Waste Code: | D005 |
| Waste Description: | BARIUM |
| Waste Code: | D006 |
| Waste Description: | CADMIUM |
| Waste Code: | D007 |
| Waste Description: | CHROMIUM |
| Waste Code: | D035 |
| Waste Description: | METHYL ETHYL KETONE |
| Waste Code: | D039 |
| Waste Description: | TETRACHLOROETHYLENE |
| Waste Code: | F003 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | F005 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U117 |
| Waste Description: | ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I) |
| Waste Code: | U122 |
| Waste Description: | FORMALDEHYDE |
| Waste Code: | U159 |
| Waste Description: | 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T) |
| Waste Code: | U210 |
| Waste Description: | ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE |
| Waste Code: | U220 |
| Waste Description: | BENZENE, METHYL- (OR) TOLUENE |
| Waste Code: | U239 |
| Waste Description: | BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: QUEBECOR PRINTING SAN JOSE INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 696 E TRIMBLE RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-435-2300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FEDEX GROUND PACKAGE SYSTEM INC
Legal Status: Private
Date Became Current: 2002-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FEDEX GROUND PACKAGE SYSTEM INC
Legal Status: Private
Date Became Current: 2002-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1000 FEDEX DR
Owner/Operator City,State,Zip: MOON TOWNSHIP, PA 15108
Owner/Operator Telephone: 412-262-7375
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-20 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-04-22 00:00:00.0
Handler Name: FEDEX GROUND PACKAGE SYSTEM INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-07 00:00:00.0
Handler Name: ARCATA GRAPHICS SAN JOSE/SAN HOSE GRAPHI
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-10 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Electronic Manifest Broker: Not reported

Receive Date: 1994-03-03 00:00:00.0
Handler Name: QUEBECOR PRINTING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-22 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: QUEBECOR PRINTING SAN JOSE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 31321
NAICS Description: BROADWOVEN FABRIC MILLS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|--------------------|---|
| NAICS Code: | 323111 |
| NAICS Description: | COMMERCIAL GRAVURE PRINTING |
| NAICS Code: | 323121 |
| NAICS Description: | TRADEBINDING AND RELATED WORK |
| NAICS Code: | 323122 |
| NAICS Description: | PREPRESS SERVICES |
| NAICS Code: | 332813 |
| NAICS Description: | ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING |
| NAICS Code: | 49211 |
| NAICS Description: | COURIERS AND EXPRESS DELIVERY SERVICES |
| NAICS Code: | 51112 |
| NAICS Description: | PERIODICAL PUBLISHERS |

Facility Has Received Notices of Violation:

| | |
|---|-----------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1994-10-12 00:00:00.0 |
| Actual Return to Compliance Date: | 1999-10-12 00:00:00.0 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Evaluation Action Summary:

Evaluation Date: 1994-10-12 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

HAZNET:

Name: FEDEX GROUND PACKAGE SYSTEM INC
Address: 696 E TRIMBLE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 15108
Contact: DEBRA GEHM
Telephone: 4128592384
Mailing Name: Not reported
Mailing Address: 1000 FEDEX DRIVE

Year: 2019
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03000

Year: 2019
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05450

Year: 2019
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08000

Year: 2019
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04750

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Year: 2017
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0175

Year: 2016
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03

Year: 2016
Gepaid: CAD044869469
TSD EPA ID: CAT080014079
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0125

Year: 2015
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

Year: 2015
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.01

Year: 2015
Gepaid: CAD044869469
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0075

[Click this hyperlink](#) while viewing on your computer to access 392 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1993
Gen EPA ID: CAD044869469

Shipment Date: 19931217
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931221

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|---|
| Manifest ID: | 93063324 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT000646117 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 1.8 |
| Waste Quantity: | 3600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931202 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931203 |
| Manifest ID: | 93047304 |
| Trans EPA ID: | CAD982434037 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD070148432 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.5838 |
| Waste Quantity: | 140 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931202 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93063273 |
| Trans EPA ID: | FAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931202 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93063273 |
| Trans EPA ID: | FAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | - Not reported |
| Quantity Tons: | 1.15 |
| Waste Quantity: | 2300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931112 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931112 |
| Manifest ID: | 93167842 |
| Trans EPA ID: | CAD980695761 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980887418 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD980887418 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 3.04 |
| Waste Quantity: | 800 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
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MAP FINDINGS

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SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931110 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931120 |
| Manifest ID: | 93063273 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 4.5 |
| Waste Quantity: | 9000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931110 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931120 |
| Manifest ID: | 93063273 |
| Trans EPA ID: | CAD000048934 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 1.15 |
| Waste Quantity: | 2300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931105 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931112 |
| Manifest ID: | 93063246 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |

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EDR ID Number
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SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 8.428 |
| Waste Quantity: | 10 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931104 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19931108 |
| Manifest ID: | 92116755 |
| Trans EPA ID: | CAT080014277 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD043260702 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD043260702 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | D018 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.9 |
| Waste Quantity: | 500 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931015 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | 19931018 |
| Manifest ID: | 93047219 |
| Trans EPA ID: | CAD982434037 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD070148432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | T03 - Treatment, Incineration |

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SAN JOSE GRAPHICS (Continued)

1015730630

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD044869469

Shipment Date: 20151125
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151202
Manifest ID: 000938532VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151125
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151202
Manifest ID: 000938532VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150819 |
| Creation Date: | 10/12/2015 22:15:20 |
| Receipt Date: | 20150826 |
| Manifest ID: | 000942258VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150819 |
| Creation Date: | 10/12/2015 22:15:20 |
| Receipt Date: | 20150826 |
| Manifest ID: | 000942258VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150406 |
| Creation Date: | 6/24/2015 22:15:49 |

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MAP FINDINGS

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EDR ID Number
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SAN JOSE GRAPHICS (Continued)

1015730630

Receipt Date: 20150415
Manifest ID: 000741135VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD044869469

Shipment Date: 20131127
Creation Date: 1/13/2014 22:15:14
Receipt Date: 20131127
Manifest ID: 000778661VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131122
Creation Date: 1/8/2014 22:15:18
Receipt Date: 20131126
Manifest ID: 000778662VES
Trans EPA ID: NJD080631369

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MAP FINDINGS

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EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.036 |
| Waste Quantity: | 72 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131122 |
| Creation Date: | 1/8/2014 22:15:18 |
| Receipt Date: | 20131126 |
| Manifest ID: | 000778662VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130830 |
| Creation Date: | 10/23/2013 22:15:07 |
| Receipt Date: | 20130906 |
| Manifest ID: | 000769840VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130830
Creation Date: 10/23/2013 22:15:07
Receipt Date: 20130906
Manifest ID: 000769840VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130830
Creation Date: 10/23/2013 22:15:07
Receipt Date: 20130906
Manifest ID: 000769840VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD044869469

Shipment Date: 20141230
Creation Date: 3/6/2015 22:15:05
Receipt Date: 20150109
Manifest ID: 000743159VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141230
Creation Date: 3/6/2015 22:15:05
Receipt Date: 20150109
Manifest ID: 000743159VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140926 |
| Creation Date: | 11/14/2014 22:15:04 |
| Receipt Date: | 20140929 |
| Manifest ID: | 000934075VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.002 |
| Waste Quantity: | 4 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140926 |
| Creation Date: | 11/11/2014 22:15:12 |
| Receipt Date: | 20141003 |
| Manifest ID: | 000934074VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0015 |
| Waste Quantity: | 3 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140616 |
| Creation Date: | 9/9/2014 22:15:03 |
| Receipt Date: | 20140618 |
| Manifest ID: | 000750081VES |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0155
Waste Quantity: 31
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140616
Creation Date: 9/9/2014 22:15:03
Receipt Date: 20140618
Manifest ID: 000750081VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0115
Waste Quantity: 23
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140616
Creation Date: 9/9/2014 22:15:03
Receipt Date: 20140618
Manifest ID: 000750081VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140616
Creation Date: 9/9/2014 22:15:03
Receipt Date: 20140618
Manifest ID: 000750081VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140616
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000750081VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008
Waste Quantity: 16

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140304
Creation Date: 4/15/2014 22:15:05
Receipt Date: 20140307
Manifest ID: 000778992VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD044869469

Shipment Date: 19941230
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950102
Manifest ID: 93097567
Trans EPA ID: CAD982434037
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.1459
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 19941219 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941222 |
| Manifest ID: | 93461587 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 351 - Organic solids with halogens |
| RCRA Code: | F003 |
| Meth Code: | - Not reported |
| Quantity Tons: | 6.3 |
| Waste Quantity: | 12600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941219 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941222 |
| Manifest ID: | 93461587 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941129 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941130 |
| Manifest ID: | 93461544 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD087210399 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 512 - Other empty containers 30 gallons or more |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941125 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19941130 |
| Manifest ID: | 93461539 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 6.7424 |
| Waste Quantity: | 8 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941111 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941117 |
| Manifest ID: | 93097435 |
| Trans EPA ID: | CAD982434037 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD070148432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD070148432 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.3127 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941101 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941109 |
| Manifest ID: | 93461458 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT000646117 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941020 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941024 |
| Manifest ID: | 93461420 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | UTD981552177 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941020 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941024
Manifest ID: 93461420
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 351 - Organic solids with halogens
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 3.6
Waste Quantity: 7200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941020
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941025
Manifest ID: 93461419
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 4.42
Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAD044869469

Shipment Date: 19961218
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19961219
Manifest ID: 95734014
Trans EPA ID: CAD980584510
Trans Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | AZD980735500 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.8 |
| Waste Quantity: | 3600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961104 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961111 |
| Manifest ID: | 96144477 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | ILD984908202 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2502 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961030 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961111 |
| Manifest ID: | 92719132 |
| Trans EPA ID: | CAD982513632 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD000083121 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | USD982595795 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Quantity Tons: | 21.07 |
| Waste Quantity: | 25 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961016 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961017 |
| Manifest ID: | 96433205 |
| Trans EPA ID: | CAD982513632 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD000633164 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 12.642 |
| Waste Quantity: | 15 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961015 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961015 |
| Manifest ID: | 96433209 |
| Trans EPA ID: | UTD980635890 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.75 |
| Waste Quantity: | 3500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Shipment Date: 19961015
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961015
Manifest ID: 96433209
Trans EPA ID: UTD980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: H01 - Transfer Station
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961015
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961016
Manifest ID: 96433204
Trans EPA ID: CAD982513632
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000633164
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 12.642
Waste Quantity: 15
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961015
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961015
Manifest ID: 96433209
Trans EPA ID: UTD980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.935 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961015 |
| Creation Date: | 9/12/1997 0:00:00 |
| Receipt Date: | 19961015 |
| Manifest ID: | 96433209 |
| Trans EPA ID: | UTD980635890 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961014 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961015 |
| Manifest ID: | 92887523 |
| Trans EPA ID: | CAD982513632 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD000633164 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 12.642 |
| Waste Quantity: | 15 |
| Quantity Unit: | Y |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD044869469

Shipment Date: 20000829
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000906
Manifest ID: 20208111
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.008
Waste Quantity: 240
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000829
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000906
Manifest ID: 20208111
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D008
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Shipment Date: 20000628
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425039
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425039
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 4.5
Waste Quantity: 9000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425039
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.895
Waste Quantity: 15790
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425022
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000628
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 99425022
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD983473539
Trans Name: Not reported
TSDf Alt EPA ID: AZD983473539
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.17
Waste Quantity: 14340
Quantity Unit: P

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000628 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000717 |
| Manifest ID: | 20278468 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000628 |
| Creation Date: | 10/30/2000 0:00:00 |
| Receipt Date: | 20000717 |
| Manifest ID: | 20278468 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 341 - Organic liquids (nonsolvents) with halogens |
| RCRA Code: | D001 |
| Meth Code: | T03 - Treatment, Incineration |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000628 |
| Creation Date: | 8/28/2000 0:00:00 |
| Receipt Date: | 20000630 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Manifest ID: 20278469
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D99 - Disposal, Other
Quantity Tons: 2.5
Waste Quantity: 5000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD044869469

Shipment Date: 19981216
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19981216
Manifest ID: 98426771
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 2.482
Waste Quantity: 730
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981215
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981229
Manifest ID: 96759927
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98426668
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98426668
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4
Waste Quantity: 800

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981118 |
| Creation Date: | 5/17/1999 0:00:00 |
| Receipt Date: | 19981118 |
| Manifest ID: | 98426668 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981118 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 98426668 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 2.5 |
| Waste Quantity: | 5000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981118 |
| Creation Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Receipt Date: Not reported
Manifest ID: 98426668
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19981118
Manifest ID: 98426668
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.561
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19981118
Manifest ID: 98426668
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981118
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19981118
Manifest ID: 98426668
Trans EPA ID: SCD987574647
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: H01 - Transfer Station
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD044869469

Shipment Date: 19951213
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951213
Manifest ID: 95384617
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 4.25

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Waste Quantity: | 8500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951213 |
| Creation Date: | 7/29/1996 0:00:00 |
| Receipt Date: | 19951213 |
| Manifest ID: | 95384617 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.4 |
| Waste Quantity: | 2800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951213 |
| Creation Date: | 7/29/1996 0:00:00 |
| Receipt Date: | 19951213 |
| Manifest ID: | 95384617 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 3.8989 |
| Waste Quantity: | 935 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951213 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951213
Manifest ID: 95384617
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951212
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951214
Manifest ID: 95106506
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.65
Waste Quantity: 3300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951128
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951128
Manifest ID: 95382757
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951128
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951128
Manifest ID: 95382757
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951128
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951128
Manifest ID: 95382757
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951128 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951128 |
| Manifest ID: | 95382757 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.051 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951115 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951116 |
| Manifest ID: | 95383308 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2017 |
| Gen EPA ID: | CAD044869469 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Shipment Date: 20170130
Creation Date: 3/27/2017 18:30:38
Receipt Date: 20170203
Manifest ID: 001231763VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: U003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD044869469

Shipment Date: 20010829
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010910
Manifest ID: 21063006
Trans EPA ID: CAR000052803
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010829
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010910
Manifest ID: 21063006
Trans EPA ID: CAR000052803

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: WAD991281767
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD044869469

Shipment Date: 19971210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96862754
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.2
Waste Quantity: 2400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971210
Creation Date: 4/23/1998 0:00:00
Receipt Date: 19971210
Manifest ID: 96862754
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.561 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | 4/23/1998 0:00:00 |
| Receipt Date: | 19971210 |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | 4/23/1998 0:00:00 |
| Receipt Date: | 19971210 |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | 4/23/1998 0:00:00 |
| Receipt Date: | 19971210 |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | D001 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96862754 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.35 |
| Waste Quantity: | 2700 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.374 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971210 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96862754 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.935
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971117
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971119
Manifest ID: 96850372
Trans EPA ID: CAD980584510
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: Not reported
TSDf Alt EPA ID: AZD980735500
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAD044869469

Shipment Date: 20151125
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151202
Manifest ID: 000938532VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151125 |
| Creation Date: | 1/21/2016 22:16:05 |
| Receipt Date: | 20151202 |
| Manifest ID: | 000938532VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150819 |
| Creation Date: | 10/12/2015 22:15:20 |
| Receipt Date: | 20150826 |
| Manifest ID: | 000942258VES |
| Trans EPA ID: | NJD080631369 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Shipment Date: 20150819
Creation Date: 10/12/2015 22:15:20
Receipt Date: 20150826
Manifest ID: 000942258VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150406
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20150415
Manifest ID: 000741135VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAD044869469

Shipment Date: 19991130
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991130
Manifest ID: 99017977

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|---|
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 3.06 |
| Waste Quantity: | 900 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991129 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 99017975 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991129 |
| Creation Date: | 2/15/2000 0:00:00 |
| Receipt Date: | 19991129 |
| Manifest ID: | 99017975 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 723 - Liquids with chromium (VI) > 500 mg/l |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| RCRA Code: | D007 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991129 |
| Creation Date: | 2/15/2000 0:00:00 |
| Receipt Date: | 19991129 |
| Manifest ID: | 99017975 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 2.2 |
| Waste Quantity: | 4400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19991129 |
| Creation Date: | 2/15/2000 0:00:00 |
| Receipt Date: | 19991129 |
| Manifest ID: | 99017975 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.9 |
| Waste Quantity: | 1800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 19991129 |
| Creation Date: | 2/15/2000 0:00:00 |
| Receipt Date: | 19991129 |
| Manifest ID: | 99017975 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.496 |
| Waste Quantity: | 440 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990913 |
| Creation Date: | 11/19/1999 0:00:00 |
| Receipt Date: | 19990915 |
| Manifest ID: | 99449754 |
| Trans EPA ID: | CAD059240713 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | AZD980735500 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.1 |
| Waste Quantity: | 2200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990809 |
| Creation Date: | 10/27/1999 0:00:00 |
| Receipt Date: | 19990811 |
| Manifest ID: | 98834964 |
| Trans EPA ID: | CAD059240713 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

| | |
|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980735500 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | AZD980735500 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 4 |
| Waste Quantity: | 8000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990729 |
| Creation Date: | 9/21/1999 0:00:00 |
| Receipt Date: | 19990729 |
| Manifest ID: | 99192036 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD059494310 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.36 |
| Waste Quantity: | 400 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990727 |
| Creation Date: | 9/21/1999 0:00:00 |
| Receipt Date: | 19990727 |
| Manifest ID: | 99192028 |
| Trans EPA ID: | SCD987574647 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD059494310 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.748 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE GRAPHICS (Continued)

1015730630

Waste Quantity: 220
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: FEDEX GROUND PACKAGE SYSTEM INC
 Address: 696 E TRIMBLE RD
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951310000
 EPA ID: CAD044869469
 Inactive Date: Not reported
 Create Date: 07/23/1982
 Last Act Date: 07/17/2020
 Mailing Name: Not reported
 Mailing Address: 1000 FEDEX DRIVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: MOON TOWNSHIP, PA 15108
 Owner Name: FED EX GROUND PACKAGE SYSTEM INC.
 Owner Address: 1000 FEDEX DRIVE
 Owner Address 2: Not reported
 Owner City,State,Zip: MOON TOWNSHIP, PA 15108
 Contact Name: DEBRA GEHM
 Contact Address: 1000 FEDEX DRIVE
 Contact Address 2: ENVIRONMENTAL AFFAIRS DEPARTMENT
 City,State,Zip: MOON TOWNSHIP, PA 15108

NAICS:

EPA ID: CAD044869469
 Create Date: 2013-05-20 15:41:14.047
 NAICS Code: 49211
 NAICS Description: Couriers
 Issued EPA ID Date: 1982-07-23 00:00:00
 Inactive Date: Not reported
 Facility Name: FEDEX GROUND PACKAGE SYSTEM INC
 Facility Address: 696 E TRIMBLE RD
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 951310000

L65
South
1/8-1/4
0.159 mi.
842 ft.

BERGER MANUFACTURING
696 E TRIMBLE RD STE 20
SAN JOSE, CA 95131
Site 5 of 10 in cluster L

CA HAZNET **S113136751**
CA HAZMAT **N/A**
CA HWTS

Relative:
Higher
Actual:
38 ft.

HAZNET:
 Name: BERGER MANUFACTURING
 Address: 696 E TRIMBLE RD STE 20
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131236
 Contact: OLIVIER GALGANI/MFG MNGR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

| | |
|------------------|--|
| Telephone: | 4082323100 |
| Mailing Name: | Not reported |
| Mailing Address: | 696 TRIMBLE RD STE 20 |
| Year: | 2012 |
| Gepaid: | CAL000293059 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | - |
| Tons: | 0.0105 |
| Year: | 2010 |
| Gepaid: | CAL000293059 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.005 |
| Year: | 2010 |
| Gepaid: | CAL000293059 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0075 |
| Year: | 2009 |
| Gepaid: | CAL000293059 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0185 |
| Year: | 2008 |
| Gepaid: | CAL000293059 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.029 |
| Year: | 2007 |
| Gepaid: | CAL000293059 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0185 |
| Year: | 2006 |
| Gepaid: | CAL000293059 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Tons: 0.015
Year: 2006
Gepaid: CAL000293059
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.08

Additional Info:

Year: 2010
Gen EPA ID: CAL000293059
Shipment Date: 20101201
Creation Date: 2/8/2011 18:30:30
Receipt Date: 20101207
Manifest ID: 007751681JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL
TSD EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20100629
Creation Date: 9/30/2010 18:30:32
Receipt Date: 20100712
Manifest ID: 006127405JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL
TSD EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100211 |
| Creation Date: | 11/3/2010 18:30:37 |
| Receipt Date: | 20100217 |
| Manifest ID: | 006431064JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2009 |
| Gen EPA ID: | CAL000293059 |
| Shipment Date: | 20090908 |
| Creation Date: | 3/5/2010 18:31:00 |
| Receipt Date: | 20090915 |
| Manifest ID: | 005614429JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090512
Creation Date: 9/23/2009 18:30:08
Receipt Date: 20090520
Manifest ID: 005616229JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090212
Creation Date: 6/16/2009 18:30:09
Receipt Date: 20090218
Manifest ID: 004949572JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000293059

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Shipment Date: 20120106
Creation Date: 6/4/2013 22:15:22
Receipt Date: Not reported
Manifest ID: 000048744DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: CAD980884183
TSDf Alt Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 0.0105
Waste Quantity: 21
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL000293059

Shipment Date: 20061228
Creation Date: 8/7/2007 18:30:14
Receipt Date: 20070103
Manifest ID: 000938496JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061005
Creation Date: 7/13/2007 18:30:17
Receipt Date: 20061018
Manifest ID: 000938036JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060712
Creation Date: 9/13/2006 18:31:19
Receipt Date: 20060713
Manifest ID: 25139489
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060420
Creation Date: 7/29/2006 18:31:14
Receipt Date: 20060424
Manifest ID: 25134385
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060117
Creation Date: 6/22/2006 18:32:46
Receipt Date: 20060119
Manifest ID: 25133709
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.0725
Waste Quantity: 145
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000293059

Shipment Date: 20071204
Creation Date: 3/11/2008 18:30:29
Receipt Date: 20071218
Manifest ID: 003380263JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070913
Creation Date: 3/4/2008 18:31:02
Receipt Date: 20070919
Manifest ID: 003379992JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070619
Creation Date: 2/4/2008 18:30:39
Receipt Date: 20070703
Manifest ID: 001949316JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Shipment Date: 20070319
Creation Date: 12/10/2007 18:30:24
Receipt Date: 20070327
Manifest ID: 001950080JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000293059

Shipment Date: 20081118
Creation Date: 4/8/2009 18:30:30
Receipt Date: 20081125
Manifest ID: 004949182JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080602
Creation Date: 10/30/2008 18:30:54
Receipt Date: 20080609

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

| | |
|-------------------------|--|
| Manifest ID: | 003894303JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY EMI |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080520 |
| Creation Date: | 1/7/2009 18:30:08 |
| Receipt Date: | 20080829 |
| Manifest ID: | 003375957JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0075 |
| Waste Quantity: | 15 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080304 |
| Creation Date: | 7/22/2008 18:30:37 |
| Receipt Date: | 20080305 |
| Manifest ID: | 003894798JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY EMI |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 696 E TRIMBLE RD SUITE 20
City,State,Zip: SAN JOSE, CA 95131-1222
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 400938
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: BERGER MANUFACTURING
Address: 696 E TRIMBLE RD STE 20
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311236
EPA ID: CAL000293059
Inactive Date: 06/30/2012
Create Date: 04/11/2005
Last Act Date: 04/02/2013
Mailing Name: Not reported
Mailing Address: 696 TRIMBLE RD STE 20
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951311236
Owner Name: BERGER MANUFACTURING
Owner Address: 2163 MARTIN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950500000
Contact Name: OLIVIER GALGANI/MFG MNGR
Contact Address: 696 TRIMBLE RD STE 20
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951311236

NAICS:

EPA ID: CAL000293059
Create Date: 2005-04-11 13:11:16.743
NAICS Code: 333414
NAICS Description: Heating Equipment (except Warm Air Furnaces) Manufacturing
Issued EPA ID Date: 2005-04-11 13:11:16.73000
Inactive Date: 2012-06-30 00:00:00
Facility Name: BERGER MANUFACTURING
Facility Address: 696 E Trimble Rd Ste 20
Facility Address 2: Not reported
Facility City: San Jose

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BERGER MANUFACTURING (Continued)

S113136751

Facility County: Not reported
 Facility State: CA
 Facility Zip: 951311236

L66
South
1/8-1/4
0.159 mi.
842 ft.

SAN JOSE GRAPHICS
696 E TRIMBLE RD
SAN JOSE, CA 95131
Site 6 of 10 in cluster L

CA ENVIROSTOR 1000121112
CA HIST UST N/A
CA CUPA Listings

Relative:
Higher

Actual:
38 ft.

ENVIROSTOR:
 Name: QUEBECOR PRINTING SAN JOSE, INC.
 Address: 696 E. TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71002401
 Status: Refer: RWQCB
 Status Date: 01/16/2014
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 10.4
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39331
 Longitude: -121.9171
 APN: 23718097
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 23718097
 Alias Type: APN
 Alias Name: CAD044869469
 Alias Type: EPA Identification Number
 Alias Name: SL20252870
 Alias Type: GeoTracker Global ID
 Alias Name: 71002401
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1000121112

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: SAN JOSE GRAPHICS
Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057227
Facility Type: Other
Other Type: PRINTING
Contact Name: DON L. BOYD
Telephone: 4082631700
Owner Name: SAN JOSE GRAPHICS
Owner Address: 696 E. TRIMBLE ROAD
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0011

Tank Num: 001
Container Num: BATCH 2
Year Installed: 1980
Tank Capacity: 00004500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 002
Container Num: BATCH 3
Year Installed: 1980
Tank Capacity: 00004500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 003
Container Num: BATCH 1
Year Installed: 1980
Tank Capacity: 00004500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 004
Container Num: 01
Year Installed: 1979
Tank Capacity: 00012000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (Continued)

1000121112

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: 02
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 006
Container Num: 03
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 007
Container Num: 04
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 008
Container Num: 05
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 009
Container Num: 06
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 010
Container Num: 07
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: 06
Container Construction Thickness: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE GRAPHICS (Continued)

1000121112

Leak Detection: None

 Tank Num: 011
 Container Num: 08
 Year Installed: Not reported
 Tank Capacity: 00000000
 Tank Used for: WASTE
 Type of Fuel: 06
 Container Construction Thickness: Not reported
 Leak Detection: None

CUPA SANTA CLARA:

Name: FEDEX GROUND-SAN JOSE
 Address: 696 E TRIMBLE RD
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.391801
 Longitude: -121.920041
 Record ID: PR0312747
 Facility ID: FA0210636

Name: FEDEX GROUND-SAN JOSE
 Address: 696 E TRIMBLE RD
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.391801
 Longitude: -121.920041
 Record ID: PR0428922
 Facility ID: FA0210636

L67
South
1/8-1/4
0.159 mi.
842 ft.

FEDEX GROUND - ZSJO
696 E TRIMBLE RD
SAN JOSE, CA 95131

Site 7 of 10 in cluster L

CA CERS HAZ WASTE **S121760010**
CA CERS **N/A**

Relative:
Higher

Actual:
38 ft.

CERS HAZ WASTE:
 Name: FEDEX GROUND - ZSJO
 Address: 696 E TRIMBLE RD
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 29936
 CERS ID: 10445806
 CERS Description: Hazardous Waste Generator

CERS:
 Name: FEDEX GROUND - ZSJO
 Address: 696 E TRIMBLE RD
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 29936
 CERS ID: 10445806
 CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Violations:

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 07/15/2016. FACILITY SHIPPED HAZARDOUS WASTE UNDER EPA ID NUMBER CAL000302861. THE DESIGNATED EPA ID NUMBER IS CAD044869469.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 07-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/15/2016. ON SITE TO DISCUSS FAILURE TO RESPOND TO THE OFFICIAL NOTICE OF INSPECTION DATED JANUARY 14, 2016. **AN EMAIL WAS SENT TO MARIA ESTRADA APRIL 28, 2016 AS AN ATTEMPT TO OBTAIN COMPLIANCE. **A COPY OF THE INSPECTION REPORT WAS LEFT ON SITE. SUBMIT THE RETURN TO COMPLIANCE TO HMCD WITHIN THE NEXT 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 05-17-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Based on this inspection it was undetermined if the property owner; CBRE has not been notified that this site is subject to HMBP reporting. Provide a notification to the property owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 07/15/2016. FACILITY FAILED TO RETAIN TSDF COPIES OF MANIFEST NUMBER: 000778990 VES 000778991 VES 000778992 VES
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ***No hazardous waste violations were observed during this inspection*** Notes; 1) The last hazardous waste pick up was done on 05/06/19. Ensure that a copy of the hazardous waste manifest gets mailed to DTSC (State of California). 2) The site has an oil/water separator for surface washing of the vehicles. The last time the water was pumped out from the oil/water separator was done on 06/20/17, 1,000 gallons were picked up. 3) Based on the uniform hazardous waste manifest and hazardous waste storage area accumulation logs there wasn't any generation of hazardous waste in 2018. Additionally, any hazardous waste that gets generated at this site it is disposed of within 90 days according Mr. Martinez and hazardous waste manifests. 4) Hazardous waste training has been provided to people handling hazardous waste; Oscar Martinez was done on 01/2019 and Brian Nocerra-09/2018. Copies of the training records were reviewed during this inspection. 5) Battery Solutions is [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes; 1) The last HMBP submittal was done via CERS on 07/02/2018 and the hazardous materials is current. 2) Hazardous Materials training is given to employees and it is recorded on a Safety Meeting Training log. The training covers Safety Meeting Emergency Action Plan, Fire drill and Evacuation drill. The last training was provided on 08/09/2018. 3) A copy of this report was e-mailed to; oscar.martinez@fedex.com and amandip.gill@fedex.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Coordinates:

Site ID: 29936
Facility Name: FedEx Ground - ZSJO
Env Int Type Code: HWG
Program ID: 10445806
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.393190
Longitude: -121.919180

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Hazel Roberts, Blymyer Engineers, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Debra Gehm
Entity Title: Senior Environmental Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CBRE
Entity Title: Not reported
Affiliation Address: 225 West Santa Clara Street, 10th Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 467-7593

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

Affiliation Type Desc: Parent Corporation
Entity Name: FedEx Ground Package System, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 15108
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FedEx Ground Package System, Inc.
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 15108
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Environmental Contact
Entity Name: Debra Gehm
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 15108
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FedEx Ground
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Owner/Operator
Entity Name: FedEx Ground Package System Inc
Entity Title: Operator
Affiliation Address: 1000 FedEx Drive
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 15108
Affiliation Phone: Not reported

Name: FEDEX GROUND - ZSJO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Address: 696 E TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 29936
CERS ID: 225792
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 07/15/2016. FACILITY SHIPPED HAZARDOUS WASTE UNDER EPA ID NUMBER CAL000302861. THE DESIGNATED EPA ID NUMBER IS CAD044869469.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 07-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/15/2016. ON SITE TO DISCUSS FAILURE TO RESPOND TO THE OFFICIAL NOTICE OF INSPECTION DATED JANUARY 14, 2016. **AN EMAIL WAS SENT TO MARIA ESTRADA APRIL 28, 2016 AS AN ATTEMPT TO OBTAIN COMPLIANCE. **A COPY OF THE INSPECTION REPORT WAS LEFT ON SITE. SUBMIT THE RETURN TO COMPLIANCE TO HMCD WITHIN THE NEXT 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 05-17-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Based on this inspection it was undetermined if the property owner; CBRE has not been notified that this site is subject to HMBP reporting. Provide a notification to the property owner.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29936
Site Name: FedEx Ground - ZSJO
Violation Date: 01-14-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Violation Notes: Returned to compliance on 07/15/2016. FACILITY FAILED TO RETAIN TSDF COPIES OF MANIFEST NUMBER: 000778990 VES 000778991 VES 000778992 VES
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ***No hazardous waste violations were observed during this inspection*** Notes; 1) The last hazardous waste pick up was done on 05/06/19. Ensure that a copy of the hazardous waste manifest gets mailed to DTSC (State of California). 2) The site has an oil/water separator for surface washing of the vehicles. The last time the water was pumped out from the oil/water separator was done on 06/20/17, 1,000 gallons were picked up. 3) Based on the uniform hazardous waste manifest and hazardous waste storage area accumulation logs there wasn't any generation of hazardous waste in 2018. Additionally, any hazardous waste that gets generated at this site it is disposed of within 90 days according Mr. Martinez and hazardous waste manifests. 4) Hazardous waste training has been provided to people handling hazardous waste; Oscar Martinez was done on 01/2019 and Brian Nocerra-09/2018. Copies of the training records were reviewed during this inspection. 5) Battery Solutions is [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes; 1) The last HMBP submittal was done via CERS on 07/02/2018 and the hazardous materials is current. 2) Hazardous Materials training is given to employees and it is recorded on a Safety Meeting Training log. The training covers Safety Meeting Emergency Action Plan, Fire drill and Evacuation drill. The last training was provided on 08/09/2018. 3) A copy of this report was e-mailed to; oscar.martinez@fedex.com and amandip.gill@fedex.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 29936
Facility Name: FedEx Ground - ZSJO
Env Int Type Code: HWG
Program ID: 10445806
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.393190
Longitude: -121.919180

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Hazel Roberts, Blymyer Engineers, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Debra Gehm
Entity Title: Senior Environmental Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CBRE
Entity Title: Not reported
Affiliation Address: 225 West Santa Clara Street, 10th Floor
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95113
Affiliation Phone: (408) 467-7593

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Affiliation Type Desc: Parent Corporation
Entity Name: FedEx Ground Package System, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 15108
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FedEx Ground Package System, Inc.
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 15108
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Environmental Contact
Entity Name: Debra Gehm
Entity Title: Not reported
Affiliation Address: 1000 FedEx Drive, Attn: Environmental Affairs
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 15108
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FedEx Ground
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (412) 262-6291

Affiliation Type Desc: Owner/Operator
Entity Name: FedEx Ground Package System Inc
Entity Title: Operator
Affiliation Address: 1000 FedEx Drive
Affiliation City: Moon Township
Affiliation State: PA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX GROUND - ZSJO (Continued)

S121760010

Affiliation Zip: 15108
Affiliation Phone: Not reported

L68
South
1/8-1/4
0.159 mi.
842 ft.

ARCATA GRAPHICS PRINTING
696 TRIMBLE RD E
SAN JOSE, CA 95131
Site 8 of 10 in cluster L

CA CPS-SLIC
CA HIST LUST
CA HIST CORTESE
CA CERS

S101304113
N/A

Relative:
Higher

Actual:
38 ft.

CPS-SLIC:
Name: ARCATA GRAPHICS PRINTING
Address: 696 TRIMBLE RD E
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/07/2014
Global Id: T0608501278
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.394004
Longitude: -121.91682
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43-1300
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: 43-1300
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: 43-1300
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 1/31/1990
Date Preliminary Site Assessment Began: 7/1/1990
Date Pollution Characterization Began: 7/1/1990
Date Remediation Plan Submitted: 11/15/1994
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Arcata Graphics Printing
Address: 696 E Trimble Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W24J01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCATA GRAPHICS PRINTING (Continued)

S101304113

Oversite Agency: SFRWQCB
Date Listed: 1991-01-01 00:00:00
Closed Date: Not reported

HIST CORTESE:

edr_fname: ARCATA GRAPHICS PRINTING
edr_fadd1: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1300

edr_fname: SAN JOSE GRAPHICS (SJG)
edr_fadd1: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43280122

CERS:

Name: ARCATA GRAPHICS PRINTING
Address: 696 TRIMBLE RD E
City,State,Zip: SAN JOSE, CA 95131
Site ID: 230805
CERS ID: T0608501278
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MICHAEL ROCHETTE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

L69
South
1/8-1/4
0.159 mi.
842 ft.

QUEBECOR PRINTING SAN JOSE INC
696 EAST TRIMBLE ROAD
SAN JOSE, CA
Site 9 of 10 in cluster L

CA CPS-SLIC **1000698023**
N/A

Relative:
Higher
Actual:
38 ft.

SLIC REG 2:
Region: 2
Facility ID: SL20252870
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: UNK
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUEBECOR PRINTING SAN JOSE INC (Continued)

1000698023

Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

L70
South
1/8-1/4
0.159 mi.
842 ft.

SAN JOSE GRAPHICS (SJJ)
696 EAST TRIMBLE ROAD
SAN JOSE, CA 95131

CA ENVIROSTOR
CA CPS-SLIC
CA DEED
CA CHMIRS
CA ENF
CA CERS

S105644506
N/A

Site 10 of 10 in cluster L

Relative:
Higher
Actual:
38 ft.

ENVIROSTOR:

Name: SAN JOSE GRAPHICS (SJJ)
 Address: 696 EAST TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 43280122
 Status: Refer: RWQCB
 Status Date: 11/02/1994
 Site Code: 201404
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 17
 NPL: NO
 Regulatory Agencies: RWQCB 2 - San Francisco Bay
 Lead Agency: RWQCB 2 - San Francisco Bay
 Program Manager: Claude Jemison
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.39331
 Longitude: -121.9171
 APN: 237-18-097
 Past Use: MANUFACTURING - OTHER
 Potential COC: * HALOGENATED SOLVENTS TPH-diesel TPH-gas Ethylbenzene Toluene Xylenes
 Confirmed COC: Toluene TPH-diesel TPH-gas Ethylbenzene Xylenes
 Potential Description: OTH, SOIL
 Alias Name: ARCATA GRAPHICS
 Alias Type: Alternate Name
 Alias Name: QUEBECOR PRINTING
 Alias Type: Alternate Name
 Alias Name: 237-18-097
 Alias Type: APN
 Alias Name: CAD044869469
 Alias Type: EPA Identification Number
 Alias Name: SL20252870
 Alias Type: GeoTracker Global ID
 Alias Name: 200217
 Alias Type: Project Code (Site Code)
 Alias Name: 201404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

Alias Type: Project Code (Site Code)
Alias Name: 43280122
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/09/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/02/1994
Comments: Completed Site Screening. On December 13, 1989, the SF Regional Water Quality Control Board (RWQCB) issued Order No. 89-182 addressing site investigation cleanup of the soil and groundwater pollution. From 1993 to 1999, a combined soil vapor and groundwater extraction operated on the site. The cleanup plan did not meet expectations. Removal efficiency was low and there were a number of operational difficulties due to site soil conditions. The RWQCB issued an amended order, requiring excavation of vadose zone soil that exceeds the risk based cleanup goals; and monitored natural attenuation for impacted groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/29/1990
Comments: Completed Site Screening. During the investigation of groundwater, free product containing toluene and hexane was discovered in one monitoring well. The free product is believed to be the result of an overflow from an underground sump connected to the solvent recovery system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/2001
Comments: The Regional Water Quality Board is actively overseeing the cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 05/01/2014
Comments: Final Triage Recommendation (US EPA): "A Land Use Covenant for the Site was recorded with the County of Santa Clara in 2012 ... the Site is located within one mile of both upgradient and down-gradient of known groundwater VOC [volatile organic compound] contamination plumes, although it is unknown if the Site is located within a plume ... the Site itself does not appear to be the source of the PCE contamination in the nearest drinking water well." CERCLIS Non-NPL Status Change: NFRAP

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJJ) (Continued)

S105644506

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: QUEBECOR PRINTING SAN JOSE INC
Address: 696 EAST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/31/2012
Global Id: SL20252870
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.393321
Longitude: -121.917099
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0261
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Toluene, Chromium, Copper, * Volatile Organic Compounds (VOC)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: QUEBECOR PRINTING SAN JOSE INC
Address: 696 EAST TRIMBLE ROAD
City,State,Zip: SAN JOSE, CA 95131
Envirostor ID: SL20252870
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/27/2012
File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:

Name: Not reported
Address: 696 EAST TRIMBLE RD
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 15242
OES notification: Not reported
OES Date: 8/21/1996
OES Time: 02:35:56 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

| | |
|---|--------------------------------|
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | storm drain <100gals possible |
| Spill Site: | Not reported |
| Cleanup By: | laidlaw waste disposal systems |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1996 |
| Agency: | quebecor san jose inc |
| Incident Date: | 1300/20Aug96 |
| Admin Agency: | Not reported |
| Amount: | 35,000gals |
| Contained: | NO YES |
| Site Type: | IND PLT |
| E Date: | Not reported |
| Substance: | toluene ink solvent & water |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | YES |
| Number of Injuries: | YES |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

Description: fire in plant, suppression system caused large amount of water which was mixed with the solvents. hazmat on scene contained area. plant evacuated 1 smoke inhalation.

ENF:

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: 2
Facility Id: 206168
Agency Name: Legacy Partners Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: OLDNUR
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 417174N01
Reg Measure Id: 164821
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 235399
Region: 2
Order / Resolution Number: R2-2001-0053
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 05/22/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 417174N01
Description: Not reported
Program: OLDNUR
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: ARCATA GRAPHICS/QUEBECOR
Address: 696 TRIMBLE
City,State,Zip: SAN JOSE, CA
Region: 2
Facility Id: 206168
Agency Name: Legacy Partners Inc
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

| | |
|----------------------------------|------------------------------|
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | OLDNUR |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 417174N01 |
| Reg Measure Id: | 164821 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/20/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 225911 |
| Region: | 2 |
| Order / Resolution Number: | 89-182 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 12/13/1989 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN JOSE GRAPHICS (SJG) (Continued)

S105644506

EPL Issuance Date: Not reported
 Status: Active
 Title: Enforcement - 2 417174N01
 Description: Not reported
 Program: OLDNUR
 Latest Milestone Completion Date: Not reported
 # Of Programs1: 1
 Total Assessment Amount: 0
 Initial Assessed Amount: 0
 Liability \$ Amount: 0
 Project \$ Amount: 0
 Liability \$ Paid: 0
 Project \$ Completed: 0
 Total \$ Paid/Completed Amount: 0

CERS:

Name: QUEBECOR PRINTING SAN JOSE INC
 Address: 696 EAST TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 232032
 CERS ID: SL20252870
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

M71
ENE
1/8-1/4
0.173 mi.
911 ft.

MONTAGUE PREMIER LLC
790 MONTAGUE EXPY
SAN JOSE, CA 95131
Site 1 of 14 in cluster M

RCRA NonGen / NLR **1024822495**
CAL000340689

Relative:
Higher
Actual:
40 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2009-02-18 00:00:00.0
 Handler Name: MONTAGUE PREMIER LLC
 Handler Address: 790 MONTAGUE EXPY
 Handler City,State,Zip: SAN JOSE, CA 95131-1322
 EPA ID: CAL000340689
 Contact Name: GERARD HABIB
 Contact Address: 790 MONTAGUE EXPY
 Contact City,State,Zip: SAN JOSE, CA 95131
 Contact Telephone: 408-944-9258
 Contact Fax: 408-944-9271
 Contact Email: GERARD@PREMIERCARWASHES.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE PREMIER LLC (Continued)

1024822495

| | |
|--|-------------------------|
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 790 MONTAGUE EXPY |
| Mailing City, State, Zip: | SAN JOSE, CA 95131-1322 |
| Owner Name: | MONTAGUE PREMIER LLC |
| Owner Type: | Other |
| Operator Name: | GERARD HABIB |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER LLC (Continued)

1024822495

Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:31:07.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: GERARD HABIB
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 790 MONTAGUE EXPY
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-944-9258
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MONTAGUE PREMIER LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 790 MONTAGUE EXPY
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-1322
Owner/Operator Telephone: 408-944-9258
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-02-18 00:00:00.0
Handler Name: MONTAGUE PREMIER LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE PREMIER LLC (Continued)

1024822495

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

M72
ENE
1/8-1/4
0.173 mi.
911 ft.
Relative:
Higher
Actual:
40 ft.

MONTAGUE PREMIER CAR WASH
790 MONTAGUE EX
SAN JOSE, CA 95131
Site 2 of 14 in cluster M

CA LUST **S106112786**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA CERS TANKS
CA Cortese
CA CUPA Listings
CA HAZMAT
CA CERS

LUST:

Name: MONTAGUE PREMIER HAND WASH
 Address: 790 MONTAGUE EXPY.
 City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608519327
 Global Id: T0608519327
 Latitude: 37.397916
 Longitude: -121.912944
 Status: Completed - Case Closed
 Status Date: 09/03/2013
 Case Worker: AC
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 06S1E19E02f
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline

Site History: In 2003, the Santa Clara Valley Water District and Regional Water Quality Control Board requested a subsurface investigation of MTBE at the subject property due to the fact it has operating underground storage tanks located within 2000-feet of a water supply well. Three monitoring wells were installed to monitor the MTBE concentration in the groundwater on a quarterly basis. MTBE was detected in groundwater and subsequent investigations defined the extent of contamination both on and off-site. In 2013, based results of periodid monitoring, the levels on contamination have been reduced enough to qualify for closure under the State Water Resources Control Board Low-Threat Underground Storage Tank Case Closure Policy. The subject property is located in a commercial I retail/ industrial part of City of San Jose in the County of Santa Clara, California. It is located on the southwest corner of Montague Expressway and 0' Toole Avenue in the City of San Jose, California. For additional information related to the case, please visit the County of Santa Clara's DEH website for the case here:
<http://lustop.sccgov.org/files/06S1E19E02f/>

LUST:

Global Id: T0608519327
 Contact Type: Local Agency Caseworker
 Contact Name: AARON COSTA
 Organization Name: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608519327
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 02/28/2003
Action: Email Correspondence

Global Id: T0608519327
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/20/2012
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608519327
Action Type: RESPONSE
Date: 10/03/2006
Action: Other Report / Document

Global Id: T0608519327
Action Type: RESPONSE
Date: 10/03/2006
Action: Other Report / Document

Global Id: T0608519327
Action Type: RESPONSE
Date: 11/30/2012
Action: Soil and Water Investigation Report

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 06/14/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 09/03/2013
Action: Closure/No Further Action Letter

Global Id: T0608519327
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Date: 07/12/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 12/07/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/08/2005
Action: Well Installation Report

Global Id: T0608519327
Action Type: RESPONSE
Date: 05/01/2003
Action: Other Report / Document

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/18/2003
Action: Monitoring Report - Quarterly

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/09/2012
Action: Other Report / Document

Global Id: T0608519327
Action Type: RESPONSE
Date: 01/01/2003
Action: Correspondence

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/10/2003
Action: Soil and Water Investigation Report

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/18/2003
Action: Unauthorized Release Form

Global Id: T0608519327
Action Type: RESPONSE
Date: 04/08/2003
Action: Other Workplan

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 10/03/2006
Action: Other Report

Global Id: T0608519327
Action Type: RESPONSE
Date: 06/22/2012
Action: Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

| | |
|--------------|---|
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 11/16/2012 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 07/07/2003 |
| Action: | Monitoring Report - Other |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 06/29/2012 |
| Action: | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 07/13/2012 |
| Action: | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id: | T0608519327 |
| Action Type: | Other |
| Date: | 06/13/2003 |
| Action: | Leak Discovery |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 09/17/2005 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 11/24/2003 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |
| Date: | 08/06/2009 |
| Action: | Staff Letter |
| Global Id: | T0608519327 |
| Action Type: | RESPONSE |
| Date: | 08/27/2013 |
| Action: | Well Destruction Report |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |
| Date: | 04/23/2003 |
| Action: | 13267 Requirement |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |
| Date: | 05/05/2003 |
| Action: | 13267 Requirement |
| Global Id: | T0608519327 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Date: 09/03/2013
Action: Closure/No Further Action Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 06/17/2005
Action: Staff Letter - #507160

Global Id: T0608519327
Action Type: Other
Date: 06/18/2003
Action: Leak Reported

Global Id: T0608519327
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608519327
Action Type: RESPONSE
Date: 05/10/2011
Action: Other Workplan

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 09/05/2003
Action: Notice of Responsibility - #42101

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 09/23/2003
Action: Staff Letter - #42213

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 12/19/2003
Action: Staff Letter - #42774

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 06/30/2004
Action: Warning Letter - #44233

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 04/29/2003
Action: Email Correspondence

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 03/19/2003
Action: 13267 Requirement

Global Id: T0608519327
Action Type: RESPONSE
Date: 03/15/2004
Action: Soil and Water Investigation Report

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Global Id: T0608519327
Action Type: RESPONSE
Date: 08/28/2013
Action: Well Destruction Report

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 03/18/2011
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 02/14/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 03/21/2012
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 04/29/2013
Action: Staff Letter

Global Id: T0608519327
Action Type: ENFORCEMENT
Date: 04/20/2012
Action: Staff Letter

LUST:

Global Id: T0608519327
Status: Open - Case Begin Date
Status Date: 05/05/2003

Global Id: T0608519327
Status: Open - Site Assessment
Status Date: 05/05/2003

Global Id: T0608519327
Status: Open - Site Assessment
Status Date: 10/25/2005

Global Id: T0608519327
Status: Open - Verification Monitoring
Status Date: 10/25/2005

Global Id: T0608519327
Status: Open - Site Assessment
Status Date: 06/08/2011

Global Id: T0608519327
Status: Open - Verification Monitoring
Status Date: 06/08/2011

Global Id: T0608519327
Status: Open - Eligible for Closure

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Status Date: 04/02/2013
Global Id: T0608519327
Status: Completed - Case Closed
Status Date: 09/03/2013

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 06S1E19E02f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/5/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: MONTAGUE PREMIER HAND WASH
Address: 790 MONTAGUE EXPY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19E02F
Date Closed: 09/03/2013
EDR Link ID: 06S1E19E02F

HIST LUST SANTA CLARA:

Name: Montague Premier Hand Wash
Address: 790 Montague Expy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19E02
Oversite Agency: SCCDEH
Date Listed: 2003-08-04 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Site ID: 136078
CERS ID: 10355731
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

City,State,Zip: SAN JOSE, CA 95131
Site ID: 136078
CERS ID: 10355731
CERS Description: Underground Storage Tank

CORTESE:

Name: MONTAGUE PREMIER HAND WASH
Address: 790 MONTAGUE EXPY.
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608519327
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0374947
Facility ID: FA0256749

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397945
Facility ID: FA0256749

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397946
Facility ID: FA0256749

SAN JOSE HAZMAT:

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 406348
Class: Gasoline Station

Name: PROPEL FUELS INC.
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 600987
Class: Gasoline Station

CERS:

Name: MONTAGUE PREMIER HAND WASH
Address: 790 MONTAGUE EXPY.
City,State,Zip: SAN JOSE, CA 95131
Site ID: 202905
CERS ID: T0608519327
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Site ID: 136078
CERS ID: 10355731
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/21/2014. OBSERVED A 30 GALLON CONTAINER OF ABSORBENT MISSING THE REQUIRED HAZARDOUS MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 01-17-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 05/11/2018. TANK REGULAR (87), PREMIUM (91) AND DIESEL PRODUCT PIPING FAILED TO HOLD PRESSURE. TANK REGULAR (87), PREMIUM (91) AND DIESEL SUMPS FAILED TO HOLD WATER FOR 60 MINUTES OBSERVED DEGRADED TEST BOOTS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/15/2018. EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING HAS NOT BEEN PROVIDED ANNUALLY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-26-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Description: 16, Section(s) 2716(f)
"Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: Returned to compliance on 01/09/2020. The following monthly DO inspection reports were not available at time of inspection: October 2019 November 2019

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 05/15/2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-08-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 05/15/2018. THE ELECTRONIC LINE LEAK DETECTOR FOR THE DIESEL TANK FAILED TO SIMULATE A LEAK AT 10 PSI. THIS WAS AN ISSUE LAST YEAR AS WELL. TECHNICIAN SEEMS TO THINK DUE THE LENGHT OF THE PIPING, THE LINE BUILDS UP A LOT AIR AND DIESEL HAS TO BE PUMPED OUT BEFORE THEY TEST LINE LEAK DETECTOR AGAIN. NOTIFY OUR AGENCY IN WRITING HOW THIS ISSUE WAS RESOLVED.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 01/11/2016. THE UDC'S WERE ORIGINALLY BEING MONITORED WITH A BRAVO BOX, THERE IS A METAL SEPARATION BETWEEN THE FUEL GRADES. OVER TIME A SENSOR WAS PLACED IN THE UCD AS THE NEW MONITORING METHOD. UNFORTUNATELY, IF THERE WAS A LEAK A LEAK WOULD NEED TO FILL UP EACH WELL BEFORE IT REACHED THE SENSOR. THERE NEED TO BE CONTINUITY BETWEEN EACH WELL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/15/2018. THE MOST CURRENT FINANCIAL RESPONSIBILITY ON CERS EXPIRED IN 2012. THE NEW SUBMITTAL SHOULD CORRECT THE QUANTITY OF THE COVERAGE. SECTION A OF THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FOR INDICATES \$500,000 PER OCCURRENCE. THE COVERAGE AMOUNT FOR A PETROLEUM MARKETER SHOULD BE AT LEAST \$1 MILLION PER OCCURRENCE. CORRECT THIS SECTION BEFORE RE-SUBMITTING.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/21/2014. THE CURRENT FINANCIAL RESPONSIBILITY EXPIRED JANUARY OF 2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 05/15/2018. FACILITY UNABLE TO PROVIDE HAZARDOUS WASTE MANIFEST FOR USED ABSORBENT, FUEL FILTERS AND UST TEST WATER SINCE 2013.

Map ID
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Elevation

MAP FINDINGS

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 01/11/2016. EMERGENCY RESPONSE AND CHEMICAL HANDLING TRAINING HAS NOT BEEN CONDUCTED ON AN ANNUAL BASIS.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 01/11/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/11/2016. THE 2013 UST MONITORING CERTIFICATION REPORT HAS NOT BEEN PROVIDED TO THIS OFFICE AND IS NOT IN THE FILES AVAILABLE ON SITE. THIS SHALL BE SUBMITTED TO THIS OFFICE WITHIN 30 DAYS.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: CORRECT THE FOLLOWING DISCREPANCY IN CERS AND RE-SUBMIT WITHIN 30 DAYS: -OVERFILL IS NOTED AS AUDIBLE/VISUAL AND SHUT OFF. AUDIBLE/VISUAL ALARM IS NOT AN OPTION FOR THIS SITE. SHUT OFF IS AN OPTION, ONCE OVERFILL IS CONFIRMED AND TESTED UPDATE OVERFILL OPTION.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST

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EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-04-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 12/04/2018. OVERFILL WAS NOT INSPECTED AT LEAST ONCE BEFORE OCTOBER 13, 2018.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-26-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: CFO Letter has not been submitted every 12 months, within 150 days after close of fiscal year. Most recent Chief Financial Officer (CFO) letter (reviewed on CERS) is dated 9-15-2018.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 01/21/2014. THE SPILL BUCKETS FOR THE DIESEL, 87 AND 91 FAILED THE 60 MINUTE HYDROSTATIC TEST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 01/11/2016. THE UST MONITORING SITE PLAN HAS NOT BEEN UPDATED OR SUBMITTED AS REQUIRED FROM THE 8/2014 CERS REVIEW.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 01/21/2014. THE MOST CURRENT COPY OF THE HAZARDOUS MATERIALS BUSINESS PLAN IS OCTOBER 2011. THE PLAN HAS NOT BEEN CERTIFIED. SUBMIT THE HMBP VIA CERS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/15/2018. OBSERVED 2 X 55 GALLON CONTAINERS OF LIQUID IN THE GARBAGE ENCLOSURE AREA MISSING HAZARDOUS WASTE MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 136078

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: HSC 6.5 25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(C)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 05/15/2018. IT APPEARS THAT 2 X 55 GALLON DRUMS MEET THEIR 100 KG THRESHOLD OVER 180 DAYS AGO.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/15/2018. CORRECT THE FOLLOWING UST CERS OMISSION OR DISCREPANCY: -DIESEL TANK DOES NOT HAVE VAPOR PIPING. -FILL IN UDC CONSTRUCTION MATERIAL (STEEL) FOR TANKS REGULAR, PREMIUM AND DIESEL -NOT APPLICABLE TO "LEAK WITHIN SECONDARY CONTAINMENT OF UDC CAUSES AUDIBLE AND VISUAL ALARMS" -FILL IN THE NAME (S) OF RESPONSIBLE PERSONNEL NOT TESTING COMPANY. -NOT APPLICABLE FOR PIPELINE INTEGRITY TESTING.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-26-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Most recently electronically submitted UST monitoring site plan has the incorrect location of the 87 annular space (currently showing on the end of the tank). The fill sump and annular space locations are swapped. Submit a corrected site map.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2020
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five

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MONTAGUE PREMIER CAR WASH (Continued)

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minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: AN OVERFILL INSPECTION WAS CONDUCTED DECEMBER 4, 2018. THE REPORT NOTED AN AUDIBLE/VISUAL AN AN OPTION. LOOKING CLOSELY AT THE EQUIPMENT, IT WAS VERIFIED THAT AUDIBLE/VISUAL ALARM IS NOT AN OPTION FOR THIS SITE. **TANKS INSTALLED BETWEEN 7/2/1987-6/30/2003 MUST HAVE MONITORED FILLS AND DW UNDERGROUND VENT LINES. THE VENT LINES ARE SINGLE WALL. **AN APPROVED OVERFILL MECHANISM MUST BE INSTALLED AND TESTED TO ENSURE IT MEETS REQUIREMENTS.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 04/15/2018. THE 87, 91 AND DIESEL SPILL BUCKETS WERE TESTED FOR 60 MINUTES HYDROSTATICALLY BUT FAILED TO HOLD THE WATER LEVEL CONSTANT FOR THE REMAINDER OF THE TEST.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no

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MONTAGUE PREMIER CAR WASH (Continued)

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Violation Notes: record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Returned to compliance on 01/11/2016. THERE WERE SEVERAL ALARMS RECORDED THROUGHOUT THE YEAR DUE TO WATER INTRUSION BUT THE DO FAILED TO RECORD THE FUEL ALARMS IN THE FEBRUARY 20, MAY 7, JUNE 30 AND NOVEMBER 23.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 05/15/2018. DIESEL AND REGULAR SPILL BUCKETS FAILED TO HOLD WATER DURING THE 60 MINUTE TEST. ***PER OFFICIAL NOTICE OF INSPECTION DATED 12/8/2016 CITED THE SAME SPILL BUCKETS AS HAVING FAILED TO HOLD WATER DURING THE 60 MINUTE TEST.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: FACILITY FAILED TO UPLOAD THE CHIEF OF FINANCIAL OFFICER(CFO) LETTER. THE CURRENT CERS UPLOAD IN THE CFO SECTION IS A DUPLICATE COPY OF THE MECHANISM OF FINANCIAL RESPONSIBILITY FORM.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-04-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 01/09/2020. UPDATE CERS TANK CONSTRUCTION SECTION, OVERFILL PROTECTION AS AUDIBLE/VISUAL ALARM.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH

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MONTAGUE PREMIER CAR WASH (Continued)

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Violation Date: 12-15-2015
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 01/11/2016. THE 87 STP SUMP SENSOR WAS RAISED AND NOT MONITORING THE PIPING SUMP. ***THE TECHNICIAN PLACED THE SENSOR IN IT'S CORRECT LOCATION AT THE END OF THE TEST.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-23-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/21/2014. OBSERVED A 55 GALLON CONTAINER OF TIRE DRESSING THAT WAS NOT INCLUDED IN THE 2011 HAZARDOUS MATERIALS BUSINESS PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-29-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: OWNER FAILED TO SIGN THE MONTHLY INSPECTION REPORTS FOR THE MONTHS OF OCTOBER, NOVEMBER AND DECEMBER WITHIN 72 HOURS OF RECEIVING THE REPORT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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MONTAGUE PREMIER CAR WASH (Continued)

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Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/15/2018. THE MOST CURRENT COPY OF THE CFO LETTER WAS NOT FOUND AT THE FACILITY AS IT IS STATED ON CERS. PROVIDE A CURRENT COPY OF THE CFO LETTER VIA CERS OR HAVE IT MADE AVAILABLE DURING AN INSPECTION.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-26-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 01/09/2020. DO Report on 7-1-2019 has an incorrect "date last performed" for the secondary containment testing and provides an inaccurate date of 1-11-2018 instead of 1-17-2018. Additionally, owner failed to sign DO report dated 1-18-2019 indicating that section III and V were reviewed/completed. When compliance issues are identified on DO report, a owner/operator signature is required. Lastly, DO failed to acknowledge and describe resolution for the following sensor alarms: 06-10-2019 L2 87 STP - Fuel alarm. No acknowledgment on DO inspection report dated 7-1-2019. 06-10-2019 L5 91 STP - Sensor out alarm. No acknowledgment on DO inspection report dated 7-1-2019. 08-11-2019 L6 91 Fill - Fuel alarm. No acknowledgment on DO inspection report dated 8-21-2019. 11-19-2019 L12 (UDC 5/6) - Fuel alarm. No acknowledgment on DO inspection report dated 12-13-2019.

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

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Violation Date: 12-15-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the

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MONTAGUE PREMIER CAR WASH (Continued)

S106112786

flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 05/15/2018. THE DIESEL LINE LEAK DETECTOR FAILED TO CAPTURE A SIMULATED LEAK AT 3 GPH AT 10 PSI.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 136078

Site Name: MONTAGUE PREMIER CAR WASH

Violation Date: 12-08-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 01/01/2017. THE DIESEL AND 87 SPILL BUCKETS FAILED TO HOLD 5 GALLONS OF WATER FOR 60 MINUTES. A PERMIT WILL BE REQUIRED FROM OUR OFFICE IF THE SPILL BUCKETS HAVE TO BE REPLACED. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 01-17-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE SB989 TESTING. MR. HENNIGERS CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP 7/13/2019 AND CALDWELL SYSTEMS EXP: DECEMBER 2020. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED. UDC 1-2, 3-4, 5-6, 7-8, TESTED USING THE CALDWELL SYSTEM, NO VISIBLE WATER LOSS WAS OBSERVED. NOTE: TANK ANNULARS ARE BRINE FILLED AND WERE NOT TESTED.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 01-20-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: ON SITE FOR 2015 UST SECONDARY CONTAINMENT STEPHANIE STRICKLAND OPERATIONS MANAGER, ON SITE NOTE: SEE SR0845757 FOR MONITORING SYSTEM COLD START TESTING TODAY. Balch Petroleum, Robert Henninger, ON SITE TO CONDUCT TESTING. #ICC 8001441-UT EXP. 8/15/2015 A25027 EXP.11/14/2015 CALDWELL TRAINING - 12/1/2014 3 TANKS, 6 SUMPS, 6 DISPENSER PANS WATER TEST, BALCH WATER TANK ON SITE.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

| | |
|--|---|
| <p>Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> | <p>03-08-2017 No Other, not routine, done by local agency Not reported Santa Clara County Environmental Health UST CERS</p> |
| <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p> | <p>Other/Unknown 03-24-2017 No Other, not routine, done by local agency Not reported Santa Clara County Environmental Health UST CERS</p> |
| <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> | <p>Other/Unknown 03-28-2017 No Other, not routine, done by local agency ON-SITE TO OVERSEE THE TESTING OF THE NEW 5-GAL SPILL BUCKET THAT WAS REPLACED AT THIS SITE FOR THE 87 TANK. TESTING WAS CONDUCTED ON 3/24/2018 AND INSPECTION REPORT WAS E-MAILED TODAY THE PERMIT CONTACT; MR. ROLANDO URBINA WITH BALCH PETROLEUM. MR ROBERT HENNINGER CONDUCTED TESTING OF THE 5-GALLON SPILL BUCKET. MR. HENNINGER HAS THE FOLLOWING CERTIFICATIONS; ICC#5252265 EXP., 07/23/2017; CALDWELL CERTIFICATE EXP., 12/2017. - THE SPILL BUCKET WAS TESTED FOR 30 MINUTES USING THE ACCELERATED CALDWELL TESTER AND IT PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME. THIS INSPECTION CLOSES OUT PERMIT #SR0853020 WITH OUR DEPARTMENT.</p> |
| <p>Eval Division: Eval Program: Eval Source:</p> | <p>Santa Clara County Environmental Health UST CERS</p> |
| <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> | <p>Compliance Evaluation Inspection 12-04-2018 Yes Routine done by local agency ON SITE WITH ELMER MORTERA A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE MONITORING CERTIFICATION. MR. MORTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SUMP SENSORS TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -UNDER DISPENSER LIQUID SENSOR TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED -ELECTRONIC LINE LEAK DETECTOR DETECTED A LEAK AT 3.0 GPH AT 10 PSI WHEN A LEAK WAS SIMULATED. -INSPECTION OF THE AUDIBLE AND VISUAL ALARM AT 90% WAS WITNESSED.</p> |
| <p>Eval Division: Eval Program: Eval Source:</p> | <p>Santa Clara County Environmental Health UST CERS</p> |
| <p>Eval General Type:</p> | <p>Compliance Evaluation Inspection</p> |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Eval Date: 12-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION INSPECTION. TESTING WAS CONDUCTED BY ELMER MORTERA WITH BALCH PETROLEUM. MR. MORTERA HAS CURRENT ICC EXP., 1/4/12018; VR EXP., 1/3/18 AND VMI EXP., 3/4/17 CERTIFICATIONS. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: - 3 STP LIQUID SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 6 UDC LIQUID SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SPACE LIQUID SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 FILL SUMP LIQUID SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 1 SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 60 MINUTES AND IT PASSED. - FLAPPER VALVES IS INSTALLED IN ALL 3 TANKS AS A MECHANICAL OVERFILL PREVENTION. - 2 PLLD'S WERE ABLE TO SHUT DOWN THE FLOW OF FUEL AND PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ROBERT HENNINGER AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSORS IN THE PIPING SUMP AND UDC TRIGGERED AND AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -HYDROSTATIC SENSOR FOR THE FILL TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS FOR THE 87 AND 91 PRODUCTS HELD A CONSTANT WATER LEVEL FOR 60 MINUTES. -ELECTRONIC LINE LEAK DETECTORS FOR THE 87, AND 91 PRODUCT WERE ABLE TO DETECT A SIMULATED LEAK AT 3 GPH AT 10 PSI. -POSITIVE SHUT DOWN WAS VERIFIED. -FAIL SAFE WAS VERIFIED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON DECEMBER 6, 2017 AND CONCLUDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON DECEMBER 6, 2017 AND CONCLUDED TODAY. ON SITE WITH ELMER MONTERA A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR. MONTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 1/4/18, VMI VAPORLESS LDT-890 TESTER EXP: 3/5/19 AND VEEDER ROOT LEVEL 4 EXP: 1/3/18. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE CURRENT: -SUMP AND UDC LIQUID SENSORS TRIGGERED AN AUDIBLE/ VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR SPACE LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FILL SUMPS LIQUID SENSORS TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -PREMIUM SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND THERE WAS NO VISUAL LIQUID LOSS. -SENSOR OUT WAS VERIFIED. -FAIL SAFE WAS VERIFIED. -OVERFILL (FILL TUBE SHUT OFF-FLAPPER) -ELECTRONIC LINE LEAK DETECTOR DETECTED A SIMULATED LEAK AT 3.0 GPH AT 10 PSI

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: **SUBMIT THE CURRENT HMBP VIA CERS EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THOSE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. SEE www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx FOR MORE DETAILS ON ELECTRONIC REPORTING. ****A GETTING STATED ON CERS DOCUMENT WAS LEFT ON SITE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ELMER MORTERA AN ICC CERTIFIED TECHNICIAN WITH BALCH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

PETROLEUM TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. ELMER'S CERTIFICATION WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -ELECTRONIC LINE LEAK DETECTORS VERIFIED A 3 GPH LEAK AT 10 PSI -LIQUID SENSORS IN THE UDC AND STP SUMPS-TRIGGERED AN AUDIBLE/VISUAL AND SHUT DOWN THE PUMP -ANNUAL SENSORS TRIGGERED AND AUDIBLE AND VISUAL ALARM -SENSOR OUT VERIFIED -FAIL SAFE VERIFIED -LIQUID SENSORS IN THE FILL-TIRGGERED AN AUDIBLE AND VISUAL ALARM ***CORRECT THE UST FORMS IDENTIFIED ON SITE. THE FORMS ARE NOW REQUIRED TO BE SUBMITTED VIA CERS(CALIFORNIA ELECTRONIC REPORTING SYSTEM) ***EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP), HAZARDOUS WASTE TIERED PERMIT, AND CERTAIN UNDERGROUND STORAGE TANK (UST) SUBMITTALS (i.e., OPERATING PERMIT APPLICATIONS AND UST MONITORING PLANS) BE SUBMITTED ELECTRONICALLY VIA [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-26-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform a compliance inspection of the underground storage tank system. Testing performed by Elmer Mortera with Balch Petroleum Contractors & Builders, Inc. Mr. Mortera has all required certifications to perform testing (eg. ICC, Veeder-Root Tech, VMI Tester). System performed as designed without exception. Reviewed the following documentation: Operating Permit Monitoring Plan Response Plan DUSTO Agreement Financial Responsibility Monthly DO Inspections Training Records System Set-up & Alarm History

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-29-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE FOR 2014 UST MONITORING CERTIFICATION GERALD HABIB, MANAGING PARTNER, MONTAGUE PREMIER LLC. ON SITE TO FACILITATE ACCESS TO FACILITY AND RECORDS. ROB HENNIGER, UST SERVICE TECH, BAPCH PETROLEUM, ON SITE TO CONDUCT UST TESTING. ICC 8001441-UT EXP. 8/15/2015 A25027 EXP. 11/14/2015 CALDWELL TESTER, 10/5/2006 VMI, EXP. 4/22/2016 3 SPILL BUCKETS, IN SUMPS, FAILED UPON FILLING WITH WATER. THESE NEED TO BE SERVICED, REPAIRED, OR REPLACED PRIOR TO THE NEXT FUEL DELIVERY. VEEDER-ROOT TLS-350, GREEN POWER LIGHT IS OUT AND SHALL BE REPLACED. SYSTEM SET-UP AND ALARM HISTORY PROVIDED. DUSTO MONTHLY REPORTS REVIEW, OK FINANCIAL RESPONSIBILITY, PROVIDED WHILE ON SITE, CERS NOT YET UPDATED FROM 8/2014 REVIEW; "Submittal was Not Accepted on 8/4/2014 by Socorro Guzman for Santa Clara County Environmental Health, Comments by regulator: The map should include at a minimum: -The general tank and piping -Location of the monitoring system control panel -Sensor [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ROBERT HENNIGER WITH HENNIGER ENGINEERING TO OVERSEE THE MONITORING SYSTEM CERTIFICATION. MR. HENNIGER'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC (EXP: 06/21/2021), VEEDER-ROOT (EXP: 3/31/201), AND VMI (EXP: 5/18/2022). THE UNDERGROUND STORAGE TANK SYSTEM CONSISTS OF THREE TANKS; DIESEL (12K), REGULAR (20K), PREMIUM (12K) AND 4 UNDER DISPENSER CONTAINERS. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SUMP SENSORS TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -UNDER DISPENSER LIQUID SENSOR TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -SPILL BUCKETS TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED -ELECTRONIC LINE LEAK DETECTOR DETECTED A LEAK AT 3.0 GPH AT 10 PSI WHEN A LEAK WAS SIMULATED. DOCUMENTS [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-23-2013
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 136078
Site Name: MONTAGUE PREMIER CAR WASH
Site Address: 790 MONTAGUE EX
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 12-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: UST Tank Operator
Entity Name: MONTAGUE PREMIER, LLC
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Tank Owner
Entity Name: MONTAGUE PREMIER, LLC
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 944-9258

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: gerard habib
Entity Title: managing partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: Legal Owner
Entity Name: MONTAGUE PREMIER, INC.
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 944-9258

Affiliation Type Desc: Parent Corporation
Entity Name: MONTAGUE PREMIER LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GERARD HABIB
Entity Title: Not reported
Affiliation Address: 790 MONTAGUE EX
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MONTAGUE PREMIER, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 994-9258

Affiliation Type Desc: Property Owner
Entity Name: JOHN P AND MARY JARRETT
Entity Title: Not reported
Affiliation Address: 44636 PARK MEADOW DR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE PREMIER CAR WASH (Continued)

S106112786

Affiliation City: FREMONT
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94539
 Affiliation Phone: (510) 490-1974

Affiliation Type Desc: UST Property Owner Name
 Entity Name: JOHN JARRETT
 Entity Title: Not reported
 Affiliation Address: 44636 PARK MEADOW DR
 Affiliation City: FREMONT
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94539
 Affiliation Phone: (510) 490-1974

M73
ENE
1/8-1/4
0.173 mi.
911 ft.

PROPEL FUELS (202017)
790 MONTAGUE EXPY
SAN JOSE, CA 95131
Site 3 of 14 in cluster M

RCRA NonGen / NLR

1024829859
CAL000363934

Relative:
Higher
Actual:
40 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2011-05-24 00:00:00.0
 Handler Name: PROPEL FUELS (202017)
 Handler Address: 790 MONTAGUE EXPY
 Handler City,State,Zip: SAN JOSE, CA 95131-1322
 EPA ID: CAL000363934
 Contact Name: MICHELLE LEVIN
 Contact Address: 2496 TECHNOLOGY DR
 Contact City,State,Zip: ELGIN, IL 60124
 Contact Telephone: 847-888-0276
 Contact Fax: 847-888-0279
 Contact Email: MLEVIN@JMMGLOBAL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1815 19TH STREET
 Mailing City,State,Zip: SACRAMENTO, CA 95811-0124
 Owner Name: PROPEL FUELS, INC.
 Owner Type: Other
 Operator Name: MICHELLE LEVIN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROPEL FUELS (202017) (Continued)

1024829859

| | |
|--|-----------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 20:34:24.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MICHELLE LEVIN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2496 TECHNOLOGY DR |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROPEL FUELS (202017) (Continued)

1024829859

| | |
|--------------------------------|---------------------------|
| Owner/Operator City,State,Zip: | ELGIN, IL 60124 |
| Owner/Operator Telephone: | 847-888-0276 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PROPEL FUELS, INC. |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1815 19TH STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811-3129 |
| Owner/Operator Telephone: | 800-871-0773 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2011-05-24 00:00:00.0 |
| Handler Name: | PROPEL FUELS (202017) |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|-------------------------|
| NAICS Code: | 44719 |
| NAICS Description: | OTHER GASOLINE STATIONS |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

M74
ENE
 1/8-1/4
 0.173 mi.
 911 ft.

PROPEL FUELS, INC. (202017)
790 MONTAGUE EXPY STE B
SAN JOSE, CA 95131
Site 4 of 14 in cluster M

CA UST U004264619
N/A

Relative:
Higher
Actual:
40 ft.

| | |
|--------------------|---|
| UST: | |
| Name: | PROPEL FUELS, INC. (202017) |
| Address: | 790 MONTAGUE EXPY STE B |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Facility ID: | FA0268434 |
| Permitting Agency: | Santa Clara County Environmental Health |
| CERSID: | 10124986 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

U004264619

Latitude: 37.397499
Longitude: -121.912827

M75
ENE
1/8-1/4
0.173 mi.
911 ft.

MONTAGUE PREMIER CAR WASH
790 MONTAGUE EX
SAN JOSE, CA 95131
Site 5 of 14 in cluster M

CA UST **U004266021**
N/A

Relative:
Higher
Actual:
40 ft.

UST:
Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Facility ID: FA0256749
Permitting Agency: Santa Clara County Environmental Health
CERSID: 10355731
Latitude: 37.3975
Longitude: -121.91281

Name: MONTAGUE PREMIER CAR WASH
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
CERSID: Not reported
Latitude: 37.3975
Longitude: -121.91281

M76
ENE
1/8-1/4
0.173 mi.
911 ft.

PROPEL FUELS, INC. (202017)
790 MONTAGUE EX
SAN JOSE, CA 95131
Site 6 of 14 in cluster M

CA CUPA Listings **S118754916**
N/A

Relative:
Higher
Actual:
40 ft.

CUPA SANTA CLARA:
Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397947
Facility ID: FA0268434

Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.397609
Longitude: -121.913135

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S118754916

Record ID: PR0397948
Facility ID: FA0268434

Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EX
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.397609
Longitude: -121.913135
Record ID: PR0397951
Facility ID: FA0268434

M77
ENE
1/8-1/4
0.173 mi.
911 ft.

PROPEL FUELS, INC. (202017)
790 MONTAGUE EXPY STE B
SAN JOSE, CA 95131
Site 7 of 14 in cluster M

CA CERS HAZ WASTE
CA CERS TANKS
CA CERS

S121788680
N/A

Relative:
Higher

CERS HAZ WASTE:
Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EXPY STE B
City,State,Zip: SAN JOSE, CA 95131
Site ID: 59028
CERS ID: 10124986
CERS Description: Hazardous Waste Generator

Actual:
40 ft.

CERS TANKS:
Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EXPY STE B
City,State,Zip: SAN JOSE, CA 95131
Site ID: 59028
CERS ID: 10124986
CERS Description: Underground Storage Tank

CERS:
Name: PROPEL FUELS, INC. (202017)
Address: 790 MONTAGUE EXPY STE B
City,State,Zip: SAN JOSE, CA 95131
Site ID: 59028
CERS ID: 10124986
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 09/21/2017. The UST Site Plan does not include piping layouts and the location of line leak detectors. This is a repeat violation from the Official Notice of Inspection Report issued on 8/20/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 10/10/2016. The Diesel UST fill spill spill bucket failed, apparently due to a leaking drain valve (no leakage into the fill sump was observed). Disregard the comment below regarding cessation of filling of the tank, but repair the bucket as soon as possible. No permit is required to replace drain valve or fittings, but a repair permit is required prior to replacing the bucket itself if that is necessary.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/09/2018. . The UST Monitoring Site Plan submitted in CERS as a 2017 compliance item is still unable to be approved. (attached) See the UST Monitoring Site Plan used in the 2017 UST Monitoring System Certification Report as a good example. (attached) .

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-27-2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 09/12/2019. Per alarm history print-out, the following alarms occurred but were not acknowledged on the monthly DO report. The line asking about recent alarms being responded to appropriately states "na". L2 Diesel STP Annular - fuel alarm on 11-21-2018. L5 E-85/Diesel Tank Annular - low liquid on 3-19-2019. Additionally, this alarm did not have any written resolution in the separate binder that addresses these alarm occurrences. A propel employee provided a written summary of cause and resolution of this alarm at time of inspection.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 08/13/2018. . The E-85 Vapor Recovery Spill Containment/ Spill Bucket was observed with fuel liquids mix inside it upon arrival. Maintain these as clean and dry. Identify any change to operations that may be needed to maintain all Spill Containers. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-27-2020
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Liquid leak sensor in the vent transition sump failed to produce an audible and visual alarm when submerged in water. Mr. Slunaker replaced the sensor and ensured proper operation of new sensor. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 09/21/2017. David Winkler conducted the DUSTO inspections for the months of April, March, and February, 2017 and Edward Stearns conducted the DUSTO inspection for the month of January, 2017, but are not included on the DUSTO notification submitted via CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 11/19/2015. No monthly inspection report covering February of 2015 was available on-site.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 09/22/2014. Facility failed to identify all sensors involved in performing monitoring of the Underground Storage Tank System. Identify sensors that monitor sump annular, UDC annular, vent annular, and vacuum sensors.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2017

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 09/21/2017. Four smart sensors vacuum monitor the following interstitial spaces and are programmed with the following vacuum volumes: S1: Diesel HPR Product Line: 150 gallons S2: Diesel HPR and E-85 vent lines: 150 gallons S3: E-85 Product Line: 50 gallons S4: G Future Vapor RecoveryG Line: 50 gallons The Diesel HPR product line, E-85 product line, and G future vapor recoveryG line are approximately equal in length and travel a very short distance (approximately 25 feet per visual inspection). The vent lines travel to the back of the building and are significantly greater in length. The Diesel HPR product line vacuum volume equaling the vent linesG vacuum volume and being much greater than the E-85 product line vacuum volume is not consistent with the UST system layout. The 50 gallon vacuum volume for the E-85 product line and future vapor recovery line is also inconsistent with the very short distance between the UST systems and the only dispenser. Submit the the exact [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-21-2017

Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 12/20/2017. 1) The Propel FuelsG DUSTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

training program for an G unstaffed facilityG was approved by HMCD in 2015 and the Propel employees who are to be provided with DUSTO training include but are not limited to the Director of Field Operations (Gordon Barnes) and District Operations Manager Northern California (Mike Karaer), but it was evident during the diesel release on 8/17/2017 that Propel employees have not been provided with adequate training on how to respond to a spill or release of fuel per their UST Response Plan and who to notify in the event of a reportable release (see narrative in comments section). Propel FuelG s DUSTO trained employees are insufficiently trained in the following portions of the UST Response Plan: - how to take immediate measures to control or stop any release (e.g. hitting the ESO switch, activate pump shut-off, etc) - How to clean-up any spills or releases of fuel (e.g. using absorbent) - Who should be notified in the event of a reportable release [Truncated]

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/21/2017. The UST Facility Operating Permit Application incorrectly identifies the G Type of ActionG element as G Confirmed/Updated Information.G Amend the Type of Action to G New Permit.G

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: Returned to compliance on 09/21/2017. 1) The hard, pressurized product piping in the dispenser is leaking Diesel HPR. Liquid and old diesel residue was noted both on the piping and at the bottom of the dispenser. 2) Such a significant fuel odor emanated from the diesel HPR STP sump that the immediate vicinity of the sump had to be evacuated when the sump was opened, in order to allow the sump to ventilate. After 2 hours of ventilation, the sump was determined by the service technician to still be unsafe for entry and the sumps' communication could not be tested during inspection. NOTE: For VPH systems, G product tight means impervious to the liquid and vapor of the substance that is contained, or is to be contained, so as to prevent the seepage of the substance from the containment.G Evaluate the source of the leaks and submit a work plan to HMCD for review. Depending on the scope of work, a retrofit/repair permit from our office may be needed.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 09/21/2017. Only the 2015 and 2016 Annual Monitoring System Certifications and Spill Bucket Test Reports are maintained on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/22/2014. Observed 1x55 gal container of testing water that is lacking hazardous properties.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes: Returned to compliance on 11/19/2015. The vent sump annular sensor (L13) and the high liquid sensor associated with the E85 line vacuum smart sensor (S3) failed to function when tested today. Replace those sensors and submit documentation showing that the new sensors have been tested and are functional. No permit will be required for like-for-like replacement.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 09/07/2017. The Veeder-Root 848480-001 electronic line leak detector (PLLD) failed to detect a 3.0 gallon per hour leak at 10 psi and shut off the flow of product through the piping when a leak is detected, despite four tests being conducted. Evaluate the cause of the failed leak detector tests and make any repairs/replacements as necessary. Submit a copy of a passed line leak detector test result to HMCD. Note that a retrofit/repair permit is not needed if the line leak detector is replaced with the same type of line leak detector (e.g. a G like-for-likeG replacement).

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 11/17/2015. The Designated Operator did not implement a facility employee training program approved by the local agency for a facility that is not routinely staffed (eg. unmanned). REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION AT PROPEL STATION # 202025.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: Returned to compliance on 09/21/2017. The facility does not have a 5 year Permit-to-Operate (different than Unified Program (HMCD) permit). Correct all open violations and provide a written response with the corrective actions taken and a signed Certification of Compliance to HMCD. Upon verification that the facility is in full compliance, a 5 year Permit-to-Operate will be issued.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 12/20/2017. The facility does not have adequate amounts of spill control equipment (e.g. absorbent) on-site in the event of a spill or release of hazardous waste, as evidenced by the insufficient amount of absorbent on-site to prevent the diesel spill from entering the storm drain on 8/17/2017. Only approximately 5 gallons of absorbent could be located during the spill and the facility had to rely on the spill control equipment of a neighboring business to prevent additional diesel from entering the storm drain. Acquire sufficient quantities of spill control equipment to prepare for and respond to emergencies.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to obtain approval from the UPA for a training program at an unstaffed facility and/or implement the approved training program.

Violation Notes: Returned to compliance on 08/09/2018. . The Training Plan that was approved on 11/17/2015 is no longer valid as the DUSTOs have changed. Resubmit a Training Program for this facility that is not routinely staffed for approval. .

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/13/2018. . E-85 Spill Containment is not liquid tight. .

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 10/13/2016. Plan for Tank 1 (Renewable Diesel) submitted via CERS website on 8/13/2015 notes incorrect sensor models. Correct tank annulars sensors are model 794380-303. Correct piping interstitial sensors are models "332175-001, 794380-304, 794380-208."

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2014

Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 08/14/2014. Sensor L13 (Vent Annular) failed to provide audible/visual alarm upon removal from the brine solution. Sensor was cleaned with simple green and functioned as designed. NO FURTHER ACTION REQUIRED. NOTE: Additionally, Sensor S3 (E-85 Product line) provided "no vacuum" alarm upon the release of vacuum but failed to provide a "high liquid" alarm when tested in water. After introducing water through the vacuum bypass valve, high liquid alarm was observed.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 59028

Site Name: Propel Fuels, Inc. (202017)

Violation Date: 08-14-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/21/2017. 1) The Certificate of Insurance does not include the following required information as required 40CFR 280.97(b)(2): - Policy Number: The Policy Number is not included on Certificate of Insurance (identified only on Liability Policy) - [List the number of tanks at each facility]: The number of tanks at each facility is not identified on the G Location and Tank ScheduleG (there are two tanks at this location) - [List the tank identification number provided in the notification submittedG]: Tank #1 (Renewable Diesel) is included on the G Location and Tank Schedule,G but Tank #2 (E-85) is not identified - Signature Line G [Title] Authorized Representative of [name of Insurer or Risk Retention Group]: The name of the Insurer/Risk Retention Group is not included after the title G Authorized RepresentativeG 2) The Certification of Financial Responsibility incorrectly identifies or does not identify the following required information (in Part C of form): - Mechanism Type: to [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
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PROPEL FUELS, INC. (202017) (Continued)

S121788680

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 12/20/2017. Greater than 100kg of hazardous waste was observed on-site and no hazardous waste pick-up has occurred since 9/17/2014. While the initial accumulation date was not marked on the three 55 gallon drumsG hazardous waste labels, a review of the maintenance records confirmed that hazardous waste has been accumulating for longer than 180 days.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 10/13/2016. Uncorrected violation. Tank 1 (Diesel) UST Monitoring Plan still shows incorrect tank annular sensor model number. Correct model number is 794380-303.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-27-2020
Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)2
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Vacuum sensor S2 monitoring vent lines from Biodiesel STP sump failed to produce a high fuel alarm when tested with water. Mr. Slunaker replaced the sensor and ensured proper operation of new sensor. NO FURTHER ACTION REQUIRED.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

Map ID
Direction
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Elevation

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EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Description: 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 12/20/2017. During the diesel release on 8/17/2017, it was observed that employees are not appropriately trained on proper waste handling, the location of all required emergency response equipment, how to properly complete a hazardous waste label, and the quantity of hazardous waste containers on-site. Propel employees relied on HMCD inspectors and the neighboring business to instruct them on how to appropriately respond and manage the hazardous waste. Provide additional hazardous waste training to all employees who handle hazardous waste to ensure that hazardous waste is properly handled and managed.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/13/2016. Uncorrected violation. UST Monitoring Site Plan still does not identify vacuum monitoring zones as directed.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/22/2014. Evidence of Financial Responsibility is out of date both on CERS and on-site. Obtain a new Certificate of Responsibility (CFR) and include updated insurance information. (REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION)

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/13/2016. Emergency Response Plan shows

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Elevation

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PROPEL FUELS, INC. (202017) (Continued)

S121788680

incorrect phone number for local Certified Unified program Agency (CUPA). Correct phone number is (408) 918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 09/22/2014. There is no documentation indicating that the following alarms were sufficiently responded to:
Jun 09 2014 - Sensor S1 (B-20 product line) - COMMUNICATION ALARM May 14 2014 - Sensor S2 (Vent line) - COMMUNICATION ALARM Mar 31 2014 - Sensor L3 (B-20 fill sump) - FUEL ALARM Mar 31 2014 - Sensor Q1 (B-20 line leak detector) - PLLD SHUTDOWN Nov 08 2013 - Sensor Q2 (E-85 line leak detector) - PLLD SHUTDOWN Oct 13 2013 - Sensor S2 (Vent line) - COMMUNICATION ALARM REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-19-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: --- TRAINING RECORDS ON SITE SHOW THAT TRAINING IS OVER-DUE. LAST TRAINING WAS 4/4/2012. DUSTO REPORT DATED 6/19/2013 IDENTIFIED THIS.

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 09/21/2017. 1) UDC PAN: Upon arrival, the UDC annular space sensor (L11) was in alarm and approximately 2 cups of Bravo monitoring fluid were observed in the UDC pan. Per the available DUSTO reports, alarm history reports, and maintenance records, the UDC annular space sensor (L11) has also alarmed on at

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Elevation

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PROPEL FUELS, INC. (202017) (Continued)

S121788680

least the following dates: 2017: 7/18, 6/28, 5/10, 5/9, 5/8, 4/3, 4/2, 3/29, 3/26, 3/25, 11/25, 11/24, 11/2, 11/1 2016: G Multiple alarms in December, G 10/10, 8/1, 7/8, 1/16 2015: 8/8, 4/26, 3/20 2014: 5/28 2013: 11/18 Each time a service technician responded to a UDC annular space alarm, the monitoring fluid level was noted to be very low and 8 ounces G 1 quart of monitoring fluid was added each time by a Propel service technician/Propel personnel. Numerous records indicate that monitoring fluid was observed in the UDC pan. During this inspection, the service technician investigated the cause of the leak and determined that at least one leak is located at the bottom of [Truncated]

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 09/21/2017. Diesel HPR Fill Sump: Approximately two cups of brine and a plastic trash bag were observed in the sump during inspection. Significant staining on the outside of the sensor reservoir, from brine spilling from the reservoir, was also observed. During the inspection, free-flowing quantities of brine continued to flow from the sensor reservoir and into the bottom of the sump. The service technician could not remove the sensor from the reservoir without brine continuously spilling out of the reservoir. The plastic trash bag was located just below the sensor reservoir where the brine was spilling. Pools of brine were noted both on the bag and in the low points of the sump. Containment Solutions sump installation manual states that the proper monitoring fluid level in the reservoir is 1.5 inches from the inside bottom of the reservoir. Any additional brine volume would not allow for a leak to be detected at the earliest opportunity. Remove the excess brine from the sumpG s [Truncated]

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

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 12/20/2017. The required emergency response information listed below is not posted.

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

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Elevation

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PROPEL FUELS, INC. (202017) (Continued)

S121788680

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 12/20/2017. As noted in the comments section of the UST systems inspection report, Propel FuelsG contact, Will Faulker, was instructed to and confirmed that Propel would identify the waste diesel that was cleaned up by Fremouw Environmental Services by its proper DOT description and applicable waste code (e.g. 343) on the manifest used for transport and not make a waste determination based on the commingled waste stream (i.e. water, diesel, sediment), but the waste diesel was shipped on manifest # 017607642JJK (Ship Date: 8/18/2017) as G non-RCRA hazardous waste, liquid (oily water)G and identified by waste code 223 (unspecified oil-containing waste). Per the dieselG s SDS, the DOT proper shipping name for the diesel is G UN 1202 DIESEL FUELG and the proper state waste code would be either 343 or 331, depending on the specific waste stream. (Note that per the SDS, renewable diesel has a flash point higher than 140 degrees fahrenheit and does not meet the ignitability characteristic).
[Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-19-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: --- THE PROOF OF FINANCIAL RESPOSIBILITY IS OUT OF DATE, BOTH ON SITE AND ON CERS, --
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Plan submitted via CERS website on 8/13/2015 does not show vacuum zones and locations of line leak detectors. It is also shows inaccurate North orientation and street locations (the street labeled O'Toole is actually Montague Expressway, and O'Toole Avenue should be at the bottom of the map).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)

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Direction
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Elevation

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PROPEL FUELS, INC. (202017) (Continued)

S121788680

Violation Date: 08-14-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Returned to compliance on 08/16/2017. A written response with the corrective actions taken for each violation and a signed certification of compliance has not been submitted to HMCD for the Official Notice of Inspection Reports issued on 8/20/2015 and 8/30/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-19-2013
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: --- DUSTO IDENTIFICATION ON SITE DOES NOT SHOW TIM ADAMS AS DUSTO, CONDUCTED DUSTO MONTHLY INSPECTIONS/REPORTS APRIL, MAY, JUNE, AND JULY 2013. ---
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-20-2015
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: The owner/operator has failed to obtain approval from the CUPA for a training program at an unstaffed facility and/or implement the approved training program.
Violation Notes: Returned to compliance on 11/17/2015. This is an uncorrected violation (see 8/14/2014 Official Notice of Inspection), so it is being elevated to a Class 2 violation. Submit a training plan for approval.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-30-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/13/2016. HMBP Site Map is illegible and is missing locations of the emergency shutoffs and emergency response equipment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-07-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 08/07/2018. . L-8, V-R 208, the E-85 fuel liquid sensor did not function properly, FAIL This sensor was replaced with same, like-for-like, while I was on site. OK NO FURTHER ACTION IS REQUIRED FOR THIS ITEM. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-14-2014
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 09/22/2014. Designated UST Operator (DUSTO) form does not include the current designated operator (Raymond Simms). Any change in the designated operator requires a notification to the local agency within 30 days. REPEAT VIOLATION FROM 2013 MONITORING CERTIFICATION INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Violation Date: 08-21-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 12/20/2017. Propel Fuels employees on-site during inspection were not aware of the number of drums currently being used to accumulate hazardous waste generated by the facility and had to be informed by the neighboring business as to what drums belonged to Propel. The drums were also observed to be incompletely labeled, obstructed by equipment and debris, and accumulating cobwebs. Based on the observations made during inspection, hazardous waste containers are not being adequately inspected weekly as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Equipment Certification was performed today by Raymond Simms of Gettler-Ryan Inc. Mr. Simms has valid certifications (ICC, Veeder-Root Technician and VMI LDT-890 Tester). The underground storage tank (UST) system is comprised of 1 double walled fiberglass motor vehicle fuel tanks (5,000 gallon E-85, 5,000 gallon B-20). Tanks are compartmentalized). This system is a VPH system monitored hydrostatically (USTs and piping) and by vacuum (all product lines and vent lines). Components tested today: -1 UST Annular space sensors (VR-303, dual point hydrostatic) -2 STP Sump sensors (VR-208); Positive Shutdown -2 STP Sump Annular space sensor (VR-304, single point hydrostatic) -2 Fill Sump sensors (VR-208) -2 Fill Sump Annular space sensor (VR-304, single point hydrostatic) -4 Vacuum Smart Sensors (2 product lines,1 vent line and 1 spare line) -2 Fill Spill Buckets (one hour hydrostatic test) -1 Under Dispenser Containment (UDC) pan sensor (VR-208) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUES THAT REQUIRE FOLLOW-UP BEFORE 8/31/2017: 1) The Diesel HPR line leak detector could not be tested during todayG s monitoring system certification, because the connection port currently attached to the product line was not compatible with the connector the service technician had available and could not be removed, because the port had been stripped. THE DIESEL HPR LINE LEAK DETECTOR MUST BE TESTED BEFORE 8/31/2017 WITH AN HMCD INSPECTOR PRESENT AND THE RESULTS MUST BE SUBMITTED ON A SEPARATE ANNUAL MONITORING SYSTEM CERTIFICATION FORM. Testing is currently scheduled for 8/17/2017. 2) Hydrostatic interstitial space communication for the two STP sumps and two fill sumps could not be tested during inspection, because of safety concerns for the service technicians entering the sumps due to the high concentrations of fuel vapors. COMMUNICATION FOR ALL SUMPS MUST BE TESTED WITH AN HMCD INSPECTOR PRESENCE BY 8/31/2017 FOR THE ANNUAL MONITORING SYSTEM [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED HAZARDOUS MATERIALS BUSINESS PLAN SUBMITTAL ON CERS. THE INVENTORY IDENTIFIES THE BIO-DIESEL AS B05 WHERE ALL OTHER EVIDENCE, INCLUDING DISPENSER LABELING IDENTIFIES THIS AS B-20. UPDATE THE INVENTORY ENTRY FOR BIO-DIESEL IN CERS TO BIO-DIESEL B-20.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR 2013 UST MONITORING SYSTEM CERTIFICATION UN-MANNED FUEL DISPENSING OPERATION AT THIS LOCATION SUPPORTED BY MONAGUE PREMIER CAR WASH/CHEVRON. JORGE PARRA, REGIONAL OPERATIONS MANAGER, PROPEL CONTACTED FOR RESPONSIBLE PARTY SIGNATURE. CHRIS SAN NICHOLAS, GETLER-RYAN, UST SERVICE TECH ICC # 8120746, EXP 12/6/2014 VEEDER-ROOT B-33787, EXP 1/20/2015 VMI , EXP 10/23/2014 TWO UST COMPARTMENTS, 5000 GALLONS EACH, IN ONE SPLIT TANK. BIO-DIESEL 20 AND E-85. VPH SYSTEM VEEDER-ROOT TLS-350 NOTE: UPON ARIVAL, VEEDER-ROOT S-3 AND S-4 ARE IN ALARM, VACUUM ALARM. SYSTEM SETUP AND ALARM HISTORY PROVIDED ALARM HISTORY SHOWS VACUUM ALARM, S-3 AND S-4 SINCE JULY XX, 2013. NO COMMENT OF THIS CONDITION ON DUSTO REPORT DATED 7/24/2013. SEE VIOLATION. SPILL BUCKETS (2), BEGIN TESTING 9:00, 5 GALLONS FUEL, TAPE MEASUREMENT, END 11:00, LIQUID SENSOR TESTING: L-1, L-2, L-3, L-4, BIO-DIESEL SUMPS, LIQUID FILLED, ALL STP SHUTDOWN, A AND V ALARM, PRINTOUT, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Joey Mesa of Gettler-Ryan, Inc. and functioned properly except as noted above. Mr. Mesa has current ICC UST Service Technician certification (2/4/2017), Veeder-Root Level 4 certification (4/9/2017), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (5/10/2017). UST systems are equipped with VPH monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensor was tested by raising it out of the tank interstitial fluid, then inverting it to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. (Tanks are a compartmented unit sharing a common annular space.) Two submersible turbine pump (STP) sumps, 2 fill sumps, 1 under dispenser containment (UDC) sump, and 1 vent line transition sump model 794380-208 liquid sensors were tested using water to obtain fuel alarms. Six model [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following minor violations were observed, but corrected at the time of inspection: G020C: Three 55 gallon drums of hazardous waste were not marked with the initial accumulation date and the proper physical state (marked as solid when containing liquids) G110C: Equipment and debris blocked access to the hazardous waste accumulation area and spill control equipment. On-site to conduct a routine hazardous waste inspection. The facility is an un-staffed motor vehicle fueling station with two underground storage tanks (USTs) that dispense diesel HPR and E-85 flex fuel from one dispenser. Hazardous wastes are generated from customer spills and drive-offs, as well as maintenance and repairs on the UST system. Waste streams include but are not limited to spilled fuel, used fuel filters, absorbent contaminated/saturated with fuel, spill bucket and sump liquid waste, and spent dispenser hoses. During this inspection, approximately 50-100 gallons of diesel HPR was from [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site on Thursday 8/17/2017, to complete the Annual Monitoring System Certification (AMC) that began on 8/11/2017, with Tank-Tek service technician, Robert Slunaker. Mr. Slunaker has a current ICC service technician certification, Veeder-Root certification, and VMI LDT-890 certification. TodayG s follow-up inspection was to test the hydrostatic interstitial communication for all four sumps and the diesel HPR line leak detector that could not be tested during the original 8/11/2017 AMC, as noted in the previous inspection report. Propel District Operations Manager of Northern California, Mike Karaer, was on-site at the beginning of inspection and remained nearby during the inspection. The Veeder Root 848480-001 line leak detector (PLLD) was tested with a simulated leak right at 3.0 gallons per hour at 10 psi three times, but failed to detect a leak and shut off the flow of product through the piping when a leak is detected. To investigate the cause of the failure, the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 8-26-2019 (Facility), 2-13-2019 (Inventory, Plans). Reportable hazardous materials include: 5,000 Ethanol (E-85) Fuel 5,000 Renewable Diesel 55 gal waste water with fuel (empty at

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PROPEL FUELS, INC. (202017) (Continued)

S121788680

time of inspection) Reviewed documented HMBP/emergency response training dated 10-16-2018 Reviewed copy of property owner notification letter signed and sent on 2-1-2019. NOTE: Next submission please clearly identify hazardous materials (eg diesel, E-85 ethanol) and include evacuation staging area.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank (UST) systems. Testing performed by Enrique Aguirre with Tank-Tek Environmental. Mr. Aguirre has all required certifications to perform testing. System performed as designed without exception. Communication was tested. Reviewed the following documentation: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility Monthly DO Inspections Training Records System set-up and alarm history

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness and annual monitoring certification and equipment testing conducted by Robert Slunaker, of Tank-Tek Environmental. Mr. Slunaker has the following certifications for today's testing: ICC UST service technician (exp 07/14/22), Veeder-Root TLS 3XX Certification (exp 3/2/21), and Vaporless Manufacturing (VMI) LDT-890 leak detector tester certification (exp 2/24/21). Testing of the following components was tested and observed to be functional, except as noted in the violations above: - HPR biodiesel/E85 compartmented tank annular hydrostatic sensors - HPR biodiesel and E85 fill sump bottom liquid leak sensors - HPR biodiesel and E85 fill sump hydrostatic interstitial sensors - HPR biodiesel and E85 STP sump bottom liquid leak sensors - HPR biodiesel and E85 STP sump hydrostatic interstitial sensors - HPR biodiesel and E85 fill sump bottom liquid leak sensors - HPR biodiesel and E85 fill sump annular space brines sensors - Sump bottom sensors in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Felix Ramirez of Afforda-Test and functioned properly. Mr. Ramirez has a current California Tank Tester license (exp. 5/31/2017), and current ICC California UST Service Technician certification (exp. 11/26/2016), Veeder-Root

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PROPEL FUELS, INC. (202017) (Continued)

S121788680

certification (exp. 7/6/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 11/5/2017). UST systems are equipped with vacuum/pressure/hydrostatic (VPH) monitoring. The Veeder-Root model 794380-303 hydrostatic tank annular sensor was tested by raising it out of the tank interstitial fluid, then inverting it to obtain both low-liquid and high-liquid audible and visual alarms on the Veeder-Root TLS-350 console. (Tanks are a compartmented unit sharing a common annular space.) Two submersible turbine pump (STP) sump, 2 fill sump, 1 under dispenser containment (UDC) sump, and 1 vent line transition sump [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan (HMBP) was submitted via California Environmental Reporting System (CERS) website on 6/10/2016. Facility Information submittal element is "Accepted." Hazardous Materials Inventory submittal element is "Not Accepted" with the following Comments by Regulator: "HMBP Site Map is illegible and is missing locations of the emergency shutoffs and emergency response equipment. Submit a revised Site Map within 30 days." Emergency Response and Training Plans submittal element is "Not Accepted" with the following Comments by Regulator: "Emergency Response Plan shows incorrect phone number for local Certified Unified program Agency (CUPA). Correct phone number is (408) 918-3400. Submit a revised Emergency Response Plan within 30 days." HMBP reportable materials currently on-site are: Diesel and E85 Flex Fuel.

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

Eval General Type: Other/Unknown
Eval Date: 01-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR WORK ON CHEVRON MONITORING SYSTEM. CHECKED PROPEL UST MONITORING PANEL, IN ALARM; S-1, (BIO DIESEL) AND S-2, (VENT) ALARM, NO VACUUM ALARM. CALLED PROPEL, SPOKE TO DUFFY, IN CUSTOMER SERVICE. HE CHECKED EMAIL AND IDENTIFIED THE LARM CONDITION. DARREN JOHNSON, PROPEL, EMERGENCY CONTACT, CALLED, PHONE CONVERSATION INCLUDED; ALARM NOTIFICATION SYSTEM AND RESPONSE LEVELS. SHUTDOWN - 4 HOURS RESPONSE TIME, MANAGER - ON SITE EVERY TWO WEEKS, NON-CRITICAL ALARMS, MONTHLY D.O. WILL ADDRESS. NOTE: THIS VACUUM ALARM WILL BE ADDRESSED BY DO WHO IS SCHEDULED TO BE ON SITE THIS WEEK.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I'm on site at 790 Montague Expy, San Jose, for the 2018 UST Operating

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EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Permit Inspection Propel is an "Unstaffed Facility" and no representative is on site. Robert Slunaker, Tank-Tec, UST Service Tech, is on site to conduct UST Monitoring System Certification. ICC Service Tech, #8888867, exp. 7/13/2020 Veeder-Root, B37997, exp 3/16/2019 VMI, #4023, exp 3/27/2019 NOTE; I was able to obtain a copy of the 8/14/2017 Notice of Inspection with the Corrective Actions Taken identified and the Certification of Compliance completed on 4/3/2018. System Set-up and Alarm History Provided. The E-85 Vapor Recovery Bucket had fuel liquid mix in it that I observed upon arrival. Overspill Containment / Spill Bucket Testing, E-85 spill bucket was observed to leak at the top casket ring, FAIL. L-8, V-R 208, the E-85 fuel liquid sensor did not function properly, FAIL. This sensor was replaced today with the same V-R 208, Re-tested, STP shutdown, A and V alarm, [Truncated]

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

Enforcement Action:

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Site ID: 59028
Site Name: Propel Fuels, Inc. (202017)
Site Address: 790 MONTAGUE EXPY STE B
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: Michelle Levin
Entity Title: Project Manager,, Authorized Agent for Propel Fuel
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jennifer Betz, Authorized Agent forPropel Fuels
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (847) 888-0276

Affiliation Type Desc: UST Tank Owner
Entity Name: Propel Fuels, Inc.
Entity Title: Not reported
Affiliation Address: 1815 19th Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95811
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

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EDR ID Number
EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Affiliation Address: 1815 19th Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Propel Fuels, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 871-0773

Affiliation Type Desc: Parent Corporation
Entity Name: Propel Fuels, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: JOHN JARRETT
Entity Title: Not reported
Affiliation Address: 44636 Parkmeadow Drive
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94539-6529
Affiliation Phone: (408) 944-9258

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

Affiliation Type Desc: Environmental Contact
Entity Name: Michelle Levin
Entity Title: Not reported
Affiliation Address: 2496 Technology Drive
Affiliation City: Elgin
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60124-7925
Affiliation Phone: Not reported

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Database(s)

EDR ID Number
 EPA ID Number

PROPEL FUELS, INC. (202017) (Continued)

S121788680

Affiliation Type Desc: Legal Owner
 Entity Name: Propel Fuels, Inc.
 Entity Title: Not reported
 Affiliation Address: 1815 19th Street
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95811
 Affiliation Phone: (800) 871-0773

Affiliation Type Desc: UST Property Owner Name
 Entity Name: JOHN JARRETT
 Entity Title: Not reported
 Affiliation Address: 44636 Parkmeadow Drive
 Affiliation City: Fremont
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94539-6529
 Affiliation Phone: (408) 944-9258

Affiliation Type Desc: UST Tank Operator
 Entity Name: Propel Fuels, Inc.
 Entity Title: Not reported
 Affiliation Address: 1815 19th Street
 Affiliation City: Sacramento
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95811
 Affiliation Phone: (800) 871-0773

N78
West
1/8-1/4
0.179 mi.
943 ft.

AVOGY
677 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA-LQG 1019322530
CAL000363627

Site 1 of 12 in cluster N

Relative:
Lower
Actual:
32 ft.

RCRA-LQG:
 Date Form Received by Agency: 2016-02-25 00:00:00.0
 Handler Name: AVOGY
 Handler Address: 677 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAL000363627
 Contact Name: PHIL MCGOWAN
 Contact Address: RIVER OAKS PARKWAY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-684-5200
 Contact Fax: Not reported
 Contact Email: PMCGOWAN@AVOGY.COM
 Contact Title: FACILITIES & EHS MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2015
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

AVOGY (Continued)

1019322530

| | |
|--|-----------------------|
| State District: | Not reported |
| Mailing Address: | RIVER OAKS PARKWAY |
| Mailing City, State, Zip: | SAN JOSE, CA 95134 |
| Owner Name: | AVOGY |
| Owner Type: | Private |
| Operator Name: | AVOGY |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2016-11-04 19:42:33.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |

Map ID
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AVOGY (Continued)

1019322530

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D009
Waste Description: MERCURY

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: AVOGY
Legal Status: Private
Date Became Current: 2011-07-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 677 RIVER OAKS PARKWAY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 408-684-5200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AVOGY
Legal Status: Private
Date Became Current: 2011-07-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported

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EDR ID Number
EPA ID Number

AVOGY (Continued)

1019322530

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-02-25 00:00:00.0
Handler Name: AVOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N79
West
1/8-1/4
0.179 mi.
943 ft.

OPTICAL ASSOCIATES INC
685 RIVER OAKS PY
SAN JOSE, CA 95134
Site 2 of 12 in cluster N

CA CUPA Listings **S114555304**
N/A

Relative:
Lower
Actual:
32 ft.

CUPA SANTA CLARA:
Name: OPTICAL ASSOCIATES INC
Address: 685 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3988563
Longitude: -121.9223097
Record ID: PR0414392
Facility ID: FA0273987

Map ID
 Direction
 Distance
 Elevation

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EDR ID Number
 EPA ID Number

N80 **PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY** **RCRA-SQG** **1025882046**
West **677 RIVER OAKS PARKWAY**
1/8-1/4 **SAN JOSE, CA 94135**
0.179 mi.
943 ft. **Site 3 of 12 in cluster N**

Relative:
Lower
Actual:
32 ft.

RCRA-SQG:
 Date Form Received by Agency: 2017-03-13 00:00:00.0
 Handler Name: PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY
 Handler Address: 677 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 94135
 EPA ID: CAP000270744
 Contact Name: MARTIN WARD
 Contact Address: MONTGOMERY STREET
 Contact City,State,Zip: SAN FRANCISCO, CA 94104
 Contact Telephone: 415-362-1700
 Contact Fax: 415-362-1760
 Contact Email: MWARD@PSAI-CRE.COM
 Contact Title: ASSET MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: MONTGOMERY STREET
 Mailing City,State,Zip: SAN FRANCISCO, CA 94104
 Owner Name: SFF MONTAGUE OAKS, LLC
 Owner Type: Private
 Operator Name: MARTIN WARD
 Operator Type: Private
 Short-Term Generator Activity: Yes
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)

1025882046

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2017-03-20 18:49:42.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFF MONTAGUE OAKS, LLC |
| Legal Status: | Private |
| Date Became Current: | 2014-02-12 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 155 MONTGOMERY STREET |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94104 |
| Owner/Operator Telephone: | 415-362-1700 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MARTIN WARD |
| Legal Status: | Private |
| Date Became Current: | 2014-02-20 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY (Continued)

1025882046

Owner/Operator Telephone: Not reported
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-03-13 00:00:00.0
 Handler Name: PSAI REALTY PARTNERS-677 RIVER OAKS PARKWAY
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N81
West
1/8-1/4
0.179 mi.
943 ft.

EUGENUS INC
677 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 4 of 12 in cluster N

RCRA NonGen / NLR

1024864428
CAL000432989

Relative:
Lower
Actual:
32 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-01-04 00:00:00.0
 Handler Name: EUGENUS INC
 Handler Address: 677 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAL000432989
 Contact Name: JOEL CUSTODIO
 Contact Address: 677 RIVER OAKS PKWY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 669-220-6925
 Contact Fax: Not reported
 Contact Email: J.CUSTODIO@EUGENUSTECH.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EUGENUS INC (Continued)

1024864428

| | |
|--|-----------------------|
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 677 RIVER OAKS PKWY |
| Mailing City, State, Zip: | SAN JOSE, CA 95134 |
| Owner Name: | EUGENUS INC |
| Owner Type: | Other |
| Operator Name: | JOEL CUSTODIO |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-07 19:37:15.0 |
| Recognized Trader-Importer: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS INC (Continued)

1024864428

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EUGENUS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 677 RIVER OAKS PKWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 669-220-6925
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOEL CUSTODIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 677 RIVER OAKS PKWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 669-220-6925
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-01-04 00:00:00.0
Handler Name: EUGENUS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EUGENUS INC (Continued)

1024864428

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

N82
West
1/8-1/4
0.179 mi.
943 ft.

VAREX IMAGING
683 RIVER OAKS PKWY
SAN JOSE, CA 95134

RCRA NonGen / NLR

1026055188
CAL000451368

Site 5 of 12 in cluster N

Relative:
Lower
Actual:
32 ft.

| | | |
|--|---------------|------------------------------|
| RCRA NonGen / NLR: | | 2019-12-16 00:00:00.0 |
| Date Form Received by Agency: | | |
| Handler Name: | VAREX IMAGING | |
| Handler Address: | | 683 RIVER OAKS PKWY |
| Handler City,State,Zip: | | SAN JOSE, CA 95134 |
| EPA ID: | | CAL000451368 |
| Contact Name: | | ROBERT FONG |
| Contact Address: | | 683 RIVER OAKS PKWY |
| Contact City,State,Zip: | | SAN JOSE, CA 95134 |
| Contact Telephone: | | 650-460-8179 |
| Contact Fax: | | Not reported |
| Contact Email: | | ROBERT.FONG@VAREXIMAGING.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1678 PIONEER RD |
| Mailing City,State,Zip: | | SALT LAKE CITY, UT 84104 |
| Owner Name: | | VAREX IMAGING CORP |
| Owner Type: | | Other |
| Operator Name: | | ROBERT FONG |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VAREX IMAGING (Continued)

1026055188

| | |
|---|-----------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-02-10 17:54:01.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ROBERT FONG |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 683 RIVER OAKS PKWY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 650-460-8179 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | VAREX IMAGING CORP |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1678 PIONEER RD |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAREX IMAGING (Continued)

1026055188

Owner/Operator City,State,Zip: SALT LAKE CITY, UT 84104
Owner/Operator Telephone: 801-972-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-16 00:00:00.0
Handler Name: VAREX IMAGING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541330
NAICS Description: ENGINEERING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N83
West
1/8-1/4
0.179 mi.
943 ft.

AIXTRON
677 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 6 of 12 in cluster N

CA CERS HAZ WASTE **S121782075**
CA CERS **N/A**
CA HWTS

Relative:
Lower

CERS HAZ WASTE:
Name: AIXTRON
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 425192
CERS ID: 10742005
CERS Description: Hazardous Waste Onsite Treatment

Actual:
32 ft.

Name: AIXTRON
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 425192
CERS ID: 10742005
CERS Description: Hazardous Waste Generator

CERS:

Name: AIXTRON
Address: 677 RIVER OAKS PKWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIXTRON (Continued)

S121782075

City,State,Zip: SAN JOSE, CA 95134
Site ID: 425192
CERS ID: 10742005
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 425192
Facility Name: Aixtron
Env Int Type Code: HMBP
Program ID: 10742005
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.396920
Longitude: -121.922730

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

Affiliation Type Desc: Parent Corporation
Entity Name: Aixtron
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: AIXTRON
Address: 677 RIVER OAKS PKWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAL000430286
Inactive Date: 01/05/2018
Create Date: 08/29/2017
Last Act Date: 01/11/2018
Mailing Name: Not reported
Mailing Address: 1700 WYATT DR STE 13-15
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 95054
Owner Name: AIXTRON INC
Owner Address: 1700 WYATT DR STE 13-15
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 95054
Contact Name: JOEL CUSTODIO
Contact Address: 677 RIVER OAKS PKWY
Contact Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AIXTRON (Continued)

S121782075

City,State,Zip: SAN JOSE, CA 95134

NAICS:
 EPA ID: CAL000430286
 Create Date: 2017-08-29 09:59:37.867
 NAICS Code: 333319
 NAICS Description: Other Commercial and Service Industry Machinery Manufacturing
 Issued EPA ID Date: 2017-08-29 09:59:37.79000
 Inactive Date: 2018-01-05 00:00:00
 Facility Name: AIXTRON
 Facility Address: 677 RIVER OAKS PKWY
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95134

N84
West
1/8-1/4
0.179 mi.
943 ft.

ACRONICS
683 RIVER OAKS PY
SAN JOSE, CA 95134
Site 7 of 12 in cluster N

CA CUPA Listings **S121474846**
N/A

Relative:
Lower
Actual:
32 ft.

CUPA SANTA CLARA:
 Name: ACRONICS
 Address: 683 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.3988607
 Longitude: -121.9223045
 Record ID: PR0414767
 Facility ID: FA0274226

N85
West
1/8-1/4
0.179 mi.
943 ft.

HONEYWELL ELECTRONIC MATERIALS INC
677 RIVER OAKS PY
SAN JOSE, CA 95134
Site 8 of 12 in cluster N

CA CUPA Listings **S121470110**
N/A

Relative:
Lower
Actual:
32 ft.

CUPA SANTA CLARA:
 Name: HONEYWELL ELECTRONIC MATERIALS INC
 Address: 677 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.3977
 Longitude: -121.923378
 Record ID: PR0317380
 Facility ID: FA0210589

Name: HONEYWELL ELECTRONIC MATERIALS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEYWELL ELECTRONIC MATERIALS INC (Continued)

S121470110

Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.3977
Longitude: -121.923378
Record ID: PR0370647
Facility ID: FA0210589

N86
West
1/8-1/4
0.179 mi.
943 ft.

EUGENUS, INC
677 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 9 of 12 in cluster N

CA CERS HAZ WASTE **S121784431**
CA EMI **N/A**
CA CERS

Relative:
Lower
Actual:
32 ft.

CERS HAZ WASTE:
Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 433903
CERS ID: 10756420
CERS Description: Hazardous Waste Generator

EMI:
Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 24171
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002462847
Reactive Organic Gases Tons/Yr: 0.000801178988
Carbon Monoxide Emissions Tons/Yr: 0.009425901
NOX - Oxides of Nitrogen Tons/Yr: 0.036956921
SOX - Oxides of Sulphur Tons/Yr: 1.9542e-005
Particulate Matter Tons/Yr: 0.000227291
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000220884

Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 24171
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS, INC (Continued)

S121784431

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002464481
Reactive Organic Gases Tons/Yr: 0.000801710532
Carbon Monoxide Emissions Tons/Yr: 0.009432155
NOX - Oxides of Nitrogen Tons/Yr: 0.036981445
SOX - Oxides of Sulphur Tons/Yr: 1.9556e-005
Particulate Matter Tons/Yr: 0.000227443
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000221031

Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 24171
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001845071
Reactive Organic Gases Tons/Yr: 0.001239035336
Carbon Monoxide Emissions Tons/Yr: 0.005328405
NOX - Oxides of Nitrogen Tons/Yr: 0.018253883
SOX - Oxides of Sulphur Tons/Yr: 2.4851e-005
Particulate Matter Tons/Yr: 0.000605954
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000581508

CERS:

Name: EUGENUS, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 433903
CERS ID: 10756420
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 433903
Site Name: EUGENUS, INC
Violation Date: 06-13-2018
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.
Violation Notes: FACILITY APPEARS TO BE TREATING A HAZARDOUS WASTE BUT FAILED TO OBTAIN AN ON SITE TREATMENT PERMIT FROM HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS, INC (Continued)

S121784431

Eval Date: 06-07-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Ethan McDermott to conduct a hazardous waste permit investigation of Eugenus Inc. after they submitted an HMBP to CERS declaring hazardous waste generation. Facility is R&D for semiconductors equipment. Facility has been operating on site since September 2017. Facility walk through was conducted with Joel Custodio, EH&S Manager. Mr. Custodio stated that they have been accumulating hazardous waste since January 2018. Facility has had no hazardous waste pick-ups. The following hazardous waste streams were observed on site: IPA saturated wipes contaminated piping and valves - coming from chemical vapor deposition The facility will be permitted for hazardous waste generation based on these observations. Notes: EPA ID is active on time of visit. Facility treats waste water coming from wet bench where new wafers are being cleaned, and is later discharged into POTW. Treatment unit receives ammonia- hydrogen peroxide- water mixture or HF-water Expired [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTION COMMENCED ON 6/11/2018 AND CONCLUDED TODAY. ON SITE WITH JOEL CUSTODIO TO CONDUCT A LIMITED WALK THROUGH OF THE FACILITY AND NEUTRALIZATION UNIT. THE FACILITY OPERATES ONE WET BENCH WHERE WAFERS ARE CLEANED IN BATH MIXES OF 200:1 AND 100:1 HYDROGEN FLUORIDE. ONCE BATHS BECOME SPENT A VALVE BELOW THE WET BENCH IS OPENED TO ALLOW FLOW TO A LIFT STATION, SUBSEQUENT RINSES AUTOMATICALLY FLOW THE LIFT STATION AS WELL. ONCE THE LIFT STATION REACHES A SPECIFIC LIQUID LEVEL, THE LIQUID IS PUMPED VIA PIPE TO THE NEUTRALIZATION TANK. WASTE NEUTRALIZATION OCCURS ONCE LIQUID WASTE ENTERS THE TANK.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SAMPLING WAS WITNESSED ON JULY18, 2018. ON SITE WITH JOEL CUSTODIO A EUGENUS REPRESENTATIVE AND ELIA K. LIRA WITH DATA LAB TO OVERSEE WET BENCH SAMPLING OF THE 200:1 HF BATH, 100:1 HF BATH AND HYDROGEN/30% HYDROGEN PEROXIDE BATH. SAMPLE RESULTS: 200:1 BATH, 3.03 pH 100:1 BATH, 2.95 pH HYDROGEN AND 30% HYDROGEN BATH, 10.65 pH HYDROGEN FLUORIDE BATHS SAMPLES WERE TAKEN TO BE ANALYZED FOR FLUORIDE.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Coordinates:
Site ID: 433903
Facility Name: EUGENUS, INC
Env Int Type Code: HMBP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS, INC (Continued)

S121784431

Program ID: 10756420
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.396920
Longitude: -121.922730

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Joel Custodio
Entity Title: Facilities, EHS Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 677 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: EUGENUS, INC.
Entity Title: Not reported
Affiliation Address: 677 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (669) 235-8244

Affiliation Type Desc: Property Owner
Entity Name: Washington Holding Silicon Valley III LLP
Entity Title: Not reported
Affiliation Address: 1800 Wyatt Drive, Suite 8
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 588-4630

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUGENUS, INC (Continued)

S121784431

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

Affiliation Type Desc: Environmental Contact
Entity Name: Justin Baltazar
Entity Title: Not reported
Affiliation Address: 677 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: EUGENUS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 235-8244

Affiliation Type Desc: Parent Corporation
Entity Name: EUGENUS, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**N87
West
1/8-1/4
0.179 mi.
943 ft.**

**AVOGY INC
677 RIVER OAKS PY
SAN JOSE, CA 95134
Site 10 of 12 in cluster N**

**CA CUPA Listings S121474483
N/A**

**Relative:
Lower
Actual:
32 ft.**

CUPA SANTA CLARA:
Name: AVOGY INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3988738
Longitude: -121.922289
Record ID: PR0399462

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AVOGY INC (Continued)

S121474483

| | |
|---|---|
| Facility ID: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: | FA0268870 AVOGY INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 4-6 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.3988738 -121.922289 PR0399463 FA0268870 |
| Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: | AVOGY INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2112 CAL ARP PROGRAM 2 FACILITY PERMIT DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM 37.3988738 -121.922289 PR0399464 FA0268870 |
| Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: | AVOGY INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2262 CONDITIONALLY AUTHORIZED (CA) DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM 37.3988738 -121.922289 PR0412038 FA0268870 |

N88
West
1/8-1/4
0.179 mi.
943 ft.

Relative:
Lower

Actual:
32 ft.

AVOGY INC
677 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

Site 11 of 12 in cluster N

CUPA SANTA CLARA:

| | |
|---|---|
| Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: | EUGENUS, INC 677 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2205 GENERATES 100 KG YR TO <5 TONS/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM 37.3967605 -121.9230853 PR0431656 FA0287813 |
|---|---|

CA CUPA Listings
CA EMI
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

S113164188
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Name: EUGENUS, INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3967605
Longitude: -121.9230853
Record ID: PR0431657
Facility ID: FA0287813

Name: EUGENUS, INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAMS
Latitude: 37.3967605
Longitude: -121.9230853
Record ID: PR0431658
Facility ID: FA0287813

EMI:

Name: EPOWERSOFT
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 0.031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0016734
Carbon Monoxide Emissions Tons/Yr: 0.01
NOX - Oxides of Nitrogen Tons/Yr: 0.031
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0020491803279
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.005
Reactive Organic Gases Tons/Yr: 0.0036537
Carbon Monoxide Emissions Tons/Yr: 0.023
NOX - Oxides of Nitrogen Tons/Yr: 0.083
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.028187258
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.015188407
NOX - Oxides of Nitrogen Tons/Yr: 0.059664307
SOX - Oxides of Sulphur Tons/Yr: 3.5175e-005
Particulate Matter Tons/Yr: 0.000345346
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000335754

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027975511
Reactive Organic Gases Tons/Yr: 0.0153604
Carbon Monoxide Emissions Tons/Yr: 0.014225906
NOX - Oxides of Nitrogen Tons/Yr: 0.055807938
SOX - Oxides of Sulphur Tons/Yr: 3.3318e-005
Particulate Matter Tons/Yr: 0.000337071
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000327504

Name: AVOGY, INC
Address: 677 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 20758
Air District Name: BA
SIC Code: 7379
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.012740044
Reactive Organic Gases Tons/Yr: 0.010262546699
Carbon Monoxide Emissions Tons/Yr: 0.013845613
NOX - Oxides of Nitrogen Tons/Yr: 0.054664926
SOX - Oxides of Sulphur Tons/Yr: 3.0708e-005
Particulate Matter Tons/Yr: 0.000265797
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000258968

NPDES:

Name: EUGENUS INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 493532
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC003916
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/09/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 677 River Oaks Parkway
Discharge Name: Eugenius Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Status: Not reported
Status Date: Not reported
Operator Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

| | |
|---|------------------------|
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| NPDES as of 03/2018: | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 493532 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43NEC003916 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 01/09/2018 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Eugenus Inc |
| Discharge Address: | 677 River Oaks Parkway |
| Discharge City: | San Jose |
| Discharge State: | California |
| Discharge Zip: | 95134 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

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

Name: AVOGY INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 431024566
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/30/2017
Operator Name: Avogy Inc
Operator Address: 677 River Oaks Parkway
Operator City: San Jose
Operator State: California
Operator Zip: 95134

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Agency Number: 0
Region: 2
Regulatory Measure ID: 442922
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I024566
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/22/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 11/30/2017
Discharge Name: Avogy Inc
Discharge Address: 677 River Oaks Parkway
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

| | |
|---|------------------------|
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 442922 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I024566 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 11/22/2013 |
| Processed Date: | 11/22/2013 |
| Status: | Active |
| Status Date: | 11/22/2013 |
| Place Size: | 4 |
| Place Size Unit: | Acres |
| Contact: | Phil McGowan |
| Contact Title: | Manager |
| Contact Phone: | 408-684-5200 |
| Contact Phone Ext: | 212 |
| Contact Email: | p.mcgowan@avogy.com |
| Operator Name: | Avogy Inc |
| Operator Address: | 677 River Oaks Parkway |
| Operator City: | San Jose |
| Operator State: | California |
| Operator Zip: | 95134 |
| Operator Contact: | Phil McGowan |
| Operator Contact Title: | Manager |
| Operator Contact Phone: | 408-684-5200 |
| Operator Contact Phone Ext: | 212 |
| Operator Contact Email: | p.mcgowan@avogy.com |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-422-9556
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco Bay
Certifier: Phil McGowan
Certifier Title: Manager
Certification Date: 25-JUN-15
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: EUGENUS INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC003916
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

| | |
|---|------------------------|
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 01/09/2018 |
| Operator Name: | Eugenus Inc |
| Operator Address: | 677 River Oaks Parkway |
| Operator City: | San Jose |
| Operator State: | California |
| Operator Zip: | 95134 |
| NPDES as of 03/2018: | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 493532 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43NEC003916 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 01/09/2018 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Eugenus Inc |
| Discharge Address: | 677 River Oaks Parkway |
| Discharge City: | San Jose |
| Discharge State: | California |
| Discharge Zip: | 95134 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: EUGENUS INC
Address: 677 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 601000
Class: Misc. Complex firms and labs

CIWQS:

Name: EUGENUS INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Agency: Eugenus Inc
Agency Address: 677 River Oaks Parkway, San Jose, CA 95134
Place/Project Type: Industrial - Special Industry Machinery, NEC
SIC/NAICS: 3559
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC003916
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/09/2018
Termination Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVOGY INC (Continued)

S113164188

Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 37.39797
Longitude: -121.92319

Name: AVOGY INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Agency: Avogy Inc
Agency Address: 677 River Oaks Parkway, San Jose, CA 95134
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I024566
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/22/2013
Termination Date: 11/30/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.235603
Longitude: -121.552025

CERS:

Name: EUGENUS INC
Address: 677 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 531556
CERS ID: 860782
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Eugenus Inc
Entity Title: Operator
Affiliation Address: 677 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AVOGY INC (Continued)

S113164188

Name: AVOGY, INC
 Address: 677 RIVER OAKS PKWY
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 466617
 CERS ID: 110058319485
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
 Affiliation Type Desc: Environmental Contact
 Entity Name: LINDA ROMANO
 Entity Title: Not reported
 Affiliation Address: 677 RIVER OAKS PKWY
 Affiliation City: SANJOSE
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

N89
West
1/8-1/4
0.179 mi.
943 ft.

OPTICAL ASSOCIATES INC
685 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 12 of 12 in cluster N

RCRA NonGen / NLR **1024807927**
CAL000277191

Relative:
Lower
Actual:
32 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2003-12-11 00:00:00.0
 Handler Name: OPTICAL ASSOCIATES INC
 Handler Address: 685 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134-1907
 EPA ID: CAL000277191
 Contact Name: MARK RUDEN
 Contact Address: 685 RIVER OAKS PKWY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-514-6114
 Contact Fax: 408-433-9904
 Contact Email: MRUDEN@OAINET.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 685 RIVER OAKS PKWY
 Mailing City,State,Zip: SAN JOSE, CA 95134-1907
 Owner Name: OPTICAL ASSOCIATES INC
 Owner Type: Other
 Operator Name: MARK RUDEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OPTICAL ASSOCIATES INC (Continued)

1024807927

| | |
|--|-----------------------|
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 20:25:23.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | OPTICAL ASSOCIATES INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OPTICAL ASSOCIATES INC (Continued)

1024807927

Date Ended Current: Not reported
 Owner/Operator Address: 685 RIVER OAKS PKWY
 Owner/Operator City,State,Zip: SAN JOSE, CA 95134-1907
 Owner/Operator Telephone: 408-232-0600
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: MARK RUDEN
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 685 RIVER OAKS PKWY
 Owner/Operator City,State,Zip: SAN JOSE, CA 95134
 Owner/Operator Telephone: 408-514-6114
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2003-12-11 00:00:00.0
 Handler Name: OPTICAL ASSOCIATES INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326211
 NAICS Description: TIRE MANUFACTURING (EXCEPT RETREADING)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H90
WNW
1/8-1/4
0.179 mi.
947 ft.

FORMFACTOR
617 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 5 of 16 in cluster H

RCRA NonGen / NLR 1024836474
CAL000379969

Relative:
Lower
Actual:
33 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-04-26 00:00:00.0
 Handler Name: FORMFACTOR
 Handler Address: 617 RIVER OAKS PKWY
 Handler City,State,Zip: SAN JOSE, CA 95134

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMFACTOR (Continued)

1024836474

| | |
|--|---------------------------|
| EPA ID: | CAL000379969 |
| Contact Name: | PATRICK KUHN |
| Contact Address: | 617 RIVER OAKS PKWY |
| Contact City,State,Zip: | SAN JOSE, CA 95134 |
| Contact Telephone: | 408-457-3924 |
| Contact Fax: | 408-457-3870 |
| Contact Email: | PKUHN@FORMFACTOR.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 617 RIVER OAKS PARKWAY |
| Mailing City,State,Zip: | SAN JOSE, CA 95134 |
| Owner Name: | FORM FACTOR INC |
| Owner Type: | Other |
| Operator Name: | PATRICK KUHN |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

1024836474

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-05-08 19:13:03.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: FORM FACTOR INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7005 SOUTHFRONT RD
Owner/Operator City,State,Zip: LIVERMORE, CA 94551
Owner/Operator Telephone: 925-290-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PATRICK KUHN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 617 RIVER OAKS PKWY
Owner/Operator City,State,Zip: SAN JOSE, CA 95134
Owner/Operator Telephone: 408-205-6718
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-04-26 00:00:00.0
Handler Name: FORMFACTOR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

1024836474

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H91
WNW
1/8-1/4
0.179 mi.
947 ft.

FORMFACTOR
617 RIVER OAKS PY
SAN JOSE, CA 95134
Site 6 of 16 in cluster H

CA CUPA Listings **S113061166**
CA HAZMAT **N/A**

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:

Name: FORMFACTOR
Address: 617 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4308503
Longitude: -121.9529992
Record ID: PR0397377
Facility ID: FA0268333

Name: FORMFACTOR
Address: 617 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4308503
Longitude: -121.9529992
Record ID: PR0396191
Facility ID: FA0268333

SAN JOSE HAZMAT:

Name: FORMFACTOR
Address: 617 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 600291
Class: Auto Wrecking/Misc Simple Facility

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H92
WNW
1/8-1/4
0.179 mi.
947 ft.

JAI INC
625 RIVER OAKS PKWY
SAN JOSE, CA 95134

RCRA NonGen / NLR

1024840422
CAL000389144

Site 7 of 16 in cluster H

Relative:
Lower

RCRA NonGen / NLR:

Actual:
33 ft.

| | | |
|--|---------|----------------------------------|
| Date Form Received by Agency: | JAI INC | 2013-08-30 00:00:00.0 |
| Handler Name: | JAI INC | |
| Handler Address: | | 625 RIVER OAKS PKWY |
| Handler City,State,Zip: | | SAN JOSE, CA 95134 |
| EPA ID: | | CAL000389144 |
| Contact Name: | | KIM NGO-HUYNH |
| Contact Address: | | 6800 SANTA TERESA BLVD., STE 175 |
| Contact City,State,Zip: | | SAN JOSE, CA 95119 |
| Contact Telephone: | | 408-383-4311 |
| Contact Fax: | | 408-383-0301 |
| Contact Email: | | KN@JAI.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 6800 SANTA TERESA BLVD |
| Mailing City,State,Zip: | | SAN JOSE, CA 95119 |
| Owner Name: | | JAI INC |
| Owner Type: | | Other |
| Operator Name: | | KIM NGO-HUYNH |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRR Permit Baseline: | | Not on the Baseline |
| 2018 GPRR Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAI INC (Continued)

1024840422

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-06 17:03:03.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JAI INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 367 SANTANA HTS UNIT 3097 |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95128-2077 |
| Owner/Operator Telephone: | 408-383-0300 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | KIM NGO-HUYNH |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 6800 SANTA TERESA BLVD., STE 175 |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95119 |
| Owner/Operator Telephone: | 408-383-4311 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAI INC (Continued)

1024840422

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2013-08-30 00:00:00.0 |
| Handler Name: | JAI INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---------------------------------------|
| NAICS Code: | 339999 |
| NAICS Description: | ALL OTHER MISCELLANEOUS MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

**H93
 WNW
 1/8-1/4
 0.179 mi.
 947 ft.**

**FORMFACTOR
 617 RIVER OAKS PY
 SAN JOSE, CA 95134
 Site 8 of 16 in cluster H**

**CA CERS HAZ WASTE S123097633
 CA CERS N/A**

**Relative:
 Lower
 Actual:
 33 ft.**

| | |
|------------------------|---------------------------|
| CERS HAZ WASTE: | |
| Name: | FORMFACTOR |
| Address: | 617 RIVER OAKS PY |
| City,State,Zip: | SAN JOSE, CA 95134 |
| Site ID: | 135001 |
| CERS ID: | 10354528 |
| CERS Description: | Hazardous Waste Generator |

CERS:

| | |
|-------------------|-----------------------------|
| Name: | FORMFACTOR |
| Address: | 617 RIVER OAKS PY |
| City,State,Zip: | SAN JOSE, CA 95134 |
| Site ID: | 135001 |
| CERS ID: | 10354528 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|------------------------|--|
| Site ID: | 135001 |
| Site Name: | FormFactor |
| Violation Date: | 04-23-2019 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Violation Notes: container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Returned to compliance on 05/16/2019. CLEAN ROOM AREA -OBSERVED 400 ML CONTAINERS FOR EPOXY WASTE OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 09/27/2013. EMERGENCY RESPONSE AND CHEMICAL HANDLING TRAINING HAS NOT BEEN CONDUCTED.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 09/27/2013. THE FOLLOWING CONTAINERS WERE OBSERVED TO BE MISSING THE REQUIRED HAZARDOUS WASTE MARKINGS: PCB CLEANING ROOM -55 GALLON CONTAINER OF SOLVENT WIPES MISSING THE PHYSICAL AND HAZARD PROPERTIES

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/27/2013. THE PORTABLE EYE WASH STATIONS ARE NOT BEING INSPECTED.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO MARK ELECTRONIC WASTE LOCATED IN THE IT ROOM.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 09/27/2013. BASED ON THE TYPE AND NUMBER OF VIOLATIONS IT APPEARS THAT NOT ALL HAZARDOUS WASTE HANDLERS ARE THOROUGHLY FAMILIAR WITH PROPER WASTE HANDLING.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 09/27/2013. ALL SOLDERING STATIONS GENERATING LEAD SOLDER COLLECTED IN THE SPONGES AND TRAYS OF THE STAND IS NOT BEING MANAGED ACCORDINGLY.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO RETAIN COPIES OF MANIFEST NUMBER 010540416 FLE.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED THE FOLLOWING CONTAINERS WERE OBSERVED MISSING REQUIRED MARKINGS: SPOTTER ROOM -10 GALLON STEP CANNED FOR FLAMMABLE SOLIDS MARKED WITH THE INCORRECT GENERATOR INFORMATION AND CONTENT. PRODUCTION FLOOR -SOLDER DROSS CONTAINERS NOT MARKED CLEAN ROOM -SEVERAL 500 ML CONTAINER FOR FLAMMABLE SOLIDS (EPOXY CONTAINERS AND EPOXY CONTAMINATED SOLIDS CONTAINERS MARKED AS TOXIC.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO PROVIDE EMERGENCY RESPONSE AND SAFETY PROCEDURES ANNUALLY. THE LAST TRAINING WAS CONDUCTED IN 2017. ***CONDUCT ANNUAL TRAINING AND DOCUMENT.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/16/2019. OBSERVED AN EMERGENCY PROCEDURES TEMPLATE MISSING THE LOCATION OF FIRE EXTINGUISHERS, SPILL CONTROL MATERIALS AND ANY FIRE ALARMS.

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

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EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 09/27/2013. THE LAST HAZARDOUS MATERIALS BUSINESS PLAN WAS SUBMITTED MARCH OF 2012. CERTIFY THE HMBP PLAN VIA CERS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 135001
Site Name: FormFactor
Violation Date: 04-23-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/16/2019. OBSERVED SEVERAL EPOXY SPILLS THROUGHOUT THE WORK BENCH.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic

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MAP FINDINGS

Site

Database(s)

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FORMFACTOR (Continued)

S123097633

Violation Notes: Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". Returned to compliance on 09/27/2013. OBSERVED CONTAINERS OF WASTE BATTERIES MISSING THE REQUIRED UNIVERSAL WASTE MARKINGS.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 09/27/2013. OBSERVED A 55 GALLON CONTAINER OF WASTE VIALS CONTAMINATED WITH SOLVENTS STORED ON SITE SINCE 3-17-13, EXCEEDING THE ALLOWABLE STORAGE TIME.

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

Site ID: 135001
Site Name: FormFactor
Violation Date: 08-30-2013
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 09/27/2013. FACILITY HAS NOT SUBMITTED A WRITTEN NOTIFICATION TO THE PROPERTY OWNER.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON APRIL 22 AND CONCLUDED TODAY. THE WALK THROUGH WAS CONDUCTED WITH PATRICK KUHN. FACILITY GENERATES FOLLOWING HAZARDOUS WASTE THAT INCLUDE BUT ARE NOT LIMITED TO: -FLAMMABLE SOLIDS -VIALS WITH FLAMMABLE LIQUID -SOLDER DROSS -SOLDER WIPES CONTAMINATED WITH LEAD PASTE

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LAST CERS SUBMITTAL 2/28/2019 FACILITY STORES THE FOLLOWING CHEMICALS: -NITROGEN -ARGON -HELIUM -OXYGEN

Eval Division: Santa Clara County Environmental Health

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENSURE TO MARK THE TRANSFER CONTAINERS AS "EMPTY DAILY". **FORWARD THE HAZARDOUS WASTE ANALYSIS FOR THE PCB WASH BATCH RINSATE THAT IS PLUMBED TO DRAIN TO THE SANITARY SEWER.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 135001
Site Name: FormFactor
Site Address: 617 RIVER OAKS PY
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 08-30-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 135001
Site Name: FormFactor
Site Address: 617 RIVER OAKS PY
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 08-30-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Patrick Kuhn
Entity Title: Not reported
Affiliation Address: 617 River Oaks Parkway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Patrick Kuhn
Entity Title: SR Manager Facilities & EH&S
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Patrick Kuhn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 457-3924

Affiliation Type Desc: Parent Corporation
Entity Name: FormFactor Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Washington Holdings
Entity Title: Not reported
Affiliation Address: 1800 Wyattt Dr. Suite 8
Affiliation City: Santa Clara,
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 588-4630

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMFACTOR (Continued)

S123097633

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 617 RIVER OAKS PARKWAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FormFactor Inc
Entity Title: Not reported
Affiliation Address: 617 RIVER OAKS PARKWAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 457-3924

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

H94
WNW
1/8-1/4
0.179 mi.
947 ft.

APPLIED SCIENCES CONSULTANTS I
621 RIVER OAKS PY B
SAN JOSE, CA 95134

CA CUPA Listings **S121470069**
N/A

Site 9 of 16 in cluster H

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:
Name: APPLIED SCIENCES CONSULTANTS I
Address: 621 RIVER OAKS PY B
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398737
Longitude: -121.922162
Record ID: PR0314252
Facility ID: FA0210371

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H95
WNW
1/8-1/4
0.179 mi.
947 ft.

A T M I
617 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 10 of 16 in cluster H

RCRA-SQG **1000215878**
FINDS **CAD131635765**
ECHO

Relative:
Lower
Actual:
33 ft.

| | | |
|--|---------|--------------------------|
| RCRA-SQG: | | 2001-08-28 00:00:00.0 |
| Date Form Received by Agency: | | |
| Handler Name: | A T M I | |
| Handler Address: | | 617 RIVER OAKS PKWY |
| Handler City,State,Zip: | | SAN JOSE, CA 95134 |
| EPA ID: | | CAD131635765 |
| Contact Name: | | WILLIAM INGRAHAM |
| Contact Address: | | 617 RIVER OAKS PKWY |
| Contact City,State,Zip: | | SAN JOSE, CA 95134 |
| Contact Telephone: | | 408-933-3569 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 617 RIVER OAKS PKWY |
| Mailing City,State,Zip: | | SAN JOSE, CA 95134 |
| Owner Name: | | MONTAGUE OAKS ASSOCIATES |
| Owner Type: | | Private |
| Operator Name: | | NOT REQUIRED |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | NN |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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A T M I (Continued)

1000215878

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-10-07 16:37:42.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|-----------------|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D002 |
| Waste Description: | CORROSIVE WASTE |
| Waste Code: | D008 |
| Waste Description: | LEAD |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MONTAGUE OAKS ASSOCIATES |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3945 FREEDOM CIR STE 200 |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95054-1264 |
| Owner/Operator Telephone: | 408-727-2007 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |

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EDR ID Number
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A T M I (Continued)

1000215878

Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2001-08-28 00:00:00.0
Handler Name: A T M I
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33422
NAICS Description: RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001160957

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Map ID
 Direction
 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A T M I (Continued)

1000215878

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

ECHO:

Envid: 1000215878
 Registry ID: 110001160957
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001160957>
 Name: A T M I
 Address: 617 RIVER OAKS PARKWAY
 City,State,Zip: SAN JOSE, CA 95134

H96
WNW
1/8-1/4
0.179 mi.
947 ft.

CLICK DIAGNOSTICS
625 RIVER OAKS PKWY
SAN JOSE, CA 95134
Site 11 of 16 in cluster H

RCRA NonGen / NLR 1024858661
CAL000425049

Relative:
Lower
Actual:
33 ft.

| | | |
|--|-------------------|----------------------------|
| RCRA NonGen / NLR: | | 2017-02-16 00:00:00.0 |
| Date Form Received by Agency: | | |
| Handler Name: | CLICK DIAGNOSTICS | |
| Handler Address: | | 625 RIVER OAKS PKWY |
| Handler City,State,Zip: | | SAN JOSE, CA 95134 |
| EPA ID: | | CAL000425049 |
| Contact Name: | | HELEN HUANG |
| Contact Address: | | 625 RIVER OAKS PKWY |
| Contact City,State,Zip: | | SAN JOSE, CA 95134 |
| Contact Telephone: | | 510-209-7888 |
| Contact Fax: | | Not reported |
| Contact Email: | | ASSAY.SUPPLIES@CLICKDX.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 625 RIVER OAKS PARKWAY |
| Mailing City,State,Zip: | | SAN JOSE, CA 95134 |
| Owner Name: | | CLICK DIAGNOSTICS |
| Owner Type: | | Other |
| Operator Name: | | HELEN HUANG |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLICK DIAGNOSTICS (Continued)

1024858661

| | |
|--|-----------------------|
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-07 19:35:39.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

| | |
|--------------------------------|---------------------|
| Handler - Owner Operator: | |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CLICK DIAGNOSTICS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 625 RIVER OAKS PKWY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 408-650-8878 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLICK DIAGNOSTICS (Continued)

1024858661

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | HELEN HUANG |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 625 RIVER OAKS PKWY |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 510-209-7888 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2017-02-16 00:00:00.0 |
| Handler Name: | CLICK DIAGNOSTICS |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 325413 |
| NAICS Description: | IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

H97
WNW
 1/8-1/4
 0.179 mi.
 947 ft.

INTEGRATED SENSOR SOLUTIONS
625 RIVER OAKS PARKWAY
SAN JOSE, CA 95134
Site 12 of 16 in cluster H

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS

S112868971
N/A

Relative:
Lower

| | |
|-------------------|---|
| CERS HAZ WASTE: | |
| Name: | VISBY MEDICAL, INC. (FKA CLICK DIAGNOSTICS) |
| Address: | 625 RIVER OAKS PKWY |
| City,State,Zip: | SAN JOSE, CA 95134 |
| Site ID: | 418802 |
| CERS ID: | 10602985 |
| CERS Description: | Hazardous Waste Generator |

Actual:
33 ft.

Violations:

| | |
|-----------------|---|
| Site ID: | 418802 |
| Site Name: | Visby Medical, Inc. (fka Click Diagnostics) |
| Violation Date: | 04-18-2019 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Violation Description: Chapter 12, Section(s) 66262.40(a)
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO RETAIN A TSDF COPY FOR MANIFEST NUMBER 011160778. CONTACT YOUR DESIGNATED FACILITY TO OBTAIN A COPY AND KEEP READILY AVAILABLE.

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/16/2019. THE FOLLOWING CONTAINERS WERE OBSERVED MISSING REQUIRED HAZARDOUS WASTE MARKINGS: LAB A: -CONTAINER WITH EXPIRED CHEMICALS MARKED AS "EXPIRED CHEMICALS", MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. -1 GALLON CONTAINER OF LIQUID FLAMMABLE WASTE, MISSING THE PHYSICAL STATE LAB B -LEAD SOLDER CONTAINER, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. LAB C -250 ML CONTAINER OF GRAM STAIN WASTE, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. LAB D -1 GALLON OF USED OIL, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD PROPERTIES. -400 ML CONTAINER OF USED OIL, MISSING THE WORDS HAZARDOUS WASTE, GENERATOR INFORMATION, CONTENT, ACCUMULATION START DATE, PHYSICAL AND HAZARD [Truncated]

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/16/2019. LAB D: OBSERVED A 400 ML CONTAINER WITH A FUNNER TO COLLECT USED OIL, DURING THE INSPECTION WASTE WAS NOT BEING ADDED OR REMOVED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes: Returned to compliance on 05/16/2019. THE FOLLOWING UNIVERSAL WASTE WERE NOT MARKED AS REQUIRED: -A BAG OF BATTERIES, MISSING ALL MARKINGS -BOX OF ELECTRONIC WASTE, MISSING ALL MARKINGS. ***LABELS MAILED TO FACILITY

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 05/16/2019. IT IS UNCLEAR HOW EPOXY PENS ARE MANAGED WHEN THEY BECOME EXPIRED OR ARE DEEMED UNUSABLE. DETERMINE IF THE EPOXY IS HAZARDOUS WASTE.

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

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 04-18-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 05/16/2019. FACILITY FAILED TO POST AN EMERGENCY PROCEDURES TEMPLATE. **PROVIDED A TEMPLATE TO THE FACILITY

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 06-30-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO CONDUCT WEEKLY HAZARDOUS WASTE INSPECTIONS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 06-30-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO MARK THE SOLDER WASTE CONTAINERS WITH THE REQUIRED MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 06-30-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO MARK THE AREA WHERE ELECTRONIC WASTE IS COLLECTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Violation Date: 06-30-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/29/2015. FACILITY FAILED TO POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE PER 40 CFR SECTION 262.34 (d)(5)(iii) via 262.34(d-f) via TITLE 22 66262.34 (d)(2). CORRECTIVE ACTION: POST EMERGENCY PROCEDURES NEXT TO A TELEPHONE. A TEMPLATE WAS LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT A HAZARDOUS WASTE INSPECTION, THE WALK THROUGH WAS CONDUCTED WITH DAVID SWENSON AND KWESI MERCURIUS. THE FACILITY IS RESEARCH AND DEVELOPMENT COMPANY THAT DEVELOPED A DNA BASE TEST KIT FOR QUICK DIAGNOSTICS OF CERTAIN DISEASES. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO:
-FLAMMABLE LIQUID WASTE -LEAD SOLDER -GRAM STAIN WASTE -USED OIL
-EXPIRED CHEMICALS
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: RECOMMEND SUBMITTING THE SUMMARY PAGE AND ACTIVITIES PAGE VIA CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH ROGER LIN TO VERIFY REMOVAL OF HAZARDOUS WASTE. THE FACILITY IS RELOCATING TO SOUTH SAN JOSE. BASED ON THE FACILITY WALK THROUGH THE WASTE HAS BEEN REMOVED FROM SITE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 418802
Site Name: Visby Medical, Inc. (fka Click Diagnostics)
Site Address: 625 RIVER OAKS PKWY
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Site Zip: 95134
Enf Action Date: 06-30-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 418802
Facility Name: Visby Medical, Inc. (fka Click Diagnostics)
Env Int Type Code: HWG
Program ID: 10602985
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.398730
Longitude: -121.922240

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Visby Medical, Inc., (fka Click Diagnostics)
Entity Title: Not reported
Affiliation Address: 625 River Oaks Pkwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95134
Affiliation Phone: (408) 650-8878

Affiliation Type Desc: Operator
Entity Name: Visby Medical, Inc., (fka Click Diagnostics)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 650-8878

Affiliation Type Desc: Parent Corporation
Entity Name: Click Diagnostics
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 625 River Oaks Pkwy
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Justin Vertongen
Entity Title: Consultant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Justin Vertongen
Entity Title: Not reported
Affiliation Address: 1347 Laurel Street
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: VISBY MEDICAL INC
Address: 625 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398704
Longitude: -121.922199
Record ID: PR0417040
Facility ID: FA0252085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

HAZNET:

Name: INTEGRATED SENSOR SOLUTIONS
Address: 625 RIVER OAKS PARKWAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: HARRY HELFER
Telephone: 4083241044
Mailing Name: Not reported
Mailing Address: 625 RIVER OAKS PARKWAY

Year: 1996
Gepaid: CAC001142448
TSD EPA ID: CAT080022148
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.2

Additional Info:

Year: 1996
Gen EPA ID: CAC001142448

Shipment Date: 19961014
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961024
Manifest ID: 92847346
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSD EPA ID: CAT080022148
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: VISBY MEDICAL INC
Address: 625 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 602069
Class: Not reported

HWTS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRATED SENSOR SOLUTIONS (Continued)

S112868971

Name: INTEGRATED SENSOR SOLUTIONS
 Address: 625 RIVER OAKS PARKWAY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951340000
 EPA ID: CAC001142448
 Inactive Date: 01/11/1997
 Create Date: 10/11/1996
 Last Act Date: 07/20/2000
 Mailing Name: Not reported
 Mailing Address: 625 RIVER OAKS PARKWAY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951340000
 Owner Name: INTEGRATED SENSOR SOLUTIONS
 Owner Address: 625 RIVER OAKS PARKWAY
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951340000
 Contact Name: HARRY HELFER
 Contact Address: 625 RIVER OAKS PARKWAY
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951340000

H98
WNW
1/8-1/4
0.179 mi.
947 ft.

ANON INC
621 RIVER OAKS PY B
SAN JOSE, CA 95134

Site 13 of 16 in cluster H

CA CUPA Listings **S121471672**
N/A

Relative:
Lower

Actual:
33 ft.

CUPA SANTA CLARA:
 Name: ANON INC
 Address: 621 RIVER OAKS PY B
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.398737
 Longitude: -121.922162
 Record ID: PR0361052
 Facility ID: FA0250697

M99
ENE
1/8-1/4
0.180 mi.
952 ft.

RYDER TRUCK RENTAL #0486
2481 O'TOOLE AV
SAN JOSE, CA 95131

Site 8 of 14 in cluster M

CA UST **U004262519**
N/A

Relative:
Higher

Actual:
39 ft.

UST:
 Name: RYDER TRUCK RENTAL #0486
 Address: 2481 O'TOOLE AV
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: FA0250169
 Permitting Agency: Santa Clara County Environmental Health
 CERSID: 10092880
 Latitude: 37.3969
 Longitude: -121.912514

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M100 RYDER TRUCK RENTAL #0486
ENE 2481 O'TOOLE AV
1/8-1/4 SAN JOSE, CA 95131
0.180 mi.
952 ft. Site 9 of 14 in cluster M

CA AST A100424025
N/A

Relative:
Higher
Actual:
39 ft.

AST:
Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: RYDER TRANSPORTATION SERVICES
Total Gallons: Not reported
CERSID: 10092880
Facility ID: 43-060-401985
Business Name: Ryder Transportation Services
Phone: 408-435-0900
Fax: Not reported
Mailing Address: 16155 PARK ROW STE.#140
Mailing Address City: HOUSTON
Mailing Address State: TX
Mailing Address Zip Code: 77084
Operator Name: RYDER TRANSPORTATION SERVICES
Operator Phone: 281-647-8900
Owner Phone: 281-647-8900
Owner Mail Address: 16155 PARK ROW STE.#140
Owner State: TX
Owner Zip Code: 77084
Owner Country: United States
Property Owner Name: RYDER TRANSPORTATION SERVICES
Property Owner Phone: 305-500-3726
Property Owner Mailing Address: 11690 NW 105TH STREET
Property Owner City: MIAMI
Property Owner Stat : FL
Property Owner Zip Code: 33178
Property Owner Country: United States
EPAID: CAD069136430

M101 RYDER TRUCK RENTAL
ENE 2481 O'TOOLE
1/8-1/4 SAN JOSE, CA 95131
0.180 mi.
952 ft. Site 10 of 14 in cluster M

CA LUST S105026279
CA HIST LUST N/A
CA SWEEPS UST
CA CHMIRS
CA Cortese
CA HIST CORTESE

Relative:
Higher
Actual:
39 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E19E01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/7/1988
Pollution Characterization Began: 8/1/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Ryder Truck Rental
Address: 2481 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19E01
Oversite Agency: SCCDEH
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

SWEEPS UST:

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 6

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000008
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000009
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000010
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 401985
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000011
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 4

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

Content: LEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401985
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401985-000006
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CHMIRS:

Name: Not reported
Address: 2481 O'TOOLE AV
City, State, Zip: SAN JOSE, CA
OES Incident Number: 0-0177
OES notification: 01/14/2000
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

| | |
|---|---|
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2000 |
| Agency: | Tanknology |
| Incident Date: | 1/13/200012:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | Motor oil |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Possible leak, puddle of oil found in sump area of an underground tank. No confirmation at this |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S105026279

time as to whether a spill has occurred.

CORTESE:

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501853
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: RYDER TRUCK RENTAL
edr_fadd1: 2481 O TOOLE
City,State,Zip: SAN JOSE, CA 95161
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1159

M102
ENE
1/8-1/4
0.180 mi.
952 ft.

RYDER TRUCK RENTAL
2481 O TOOLE AVE
SAN JOSE, CA 95131
Site 11 of 14 in cluster M

CA HIST UST **S118414961**
N/A

Relative:
Higher
Actual:
39 ft.

HIST UST:
Name: RYDER TRUCK RENTAL
Address: 2481 O TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: 00020838
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020838.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S118414961

Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**M103
ENE
1/8-1/4
0.180 mi.
952 ft.**

**RYDER TRUCK RENTAL #0486
2481 O'TOOLE AV
SAN JOSE, CA 95131**

**CA CERS HAZ WASTE
CA CERS TANKS
CA CERS**

**S121789468
N/A**

Site 12 of 14 in cluster M

**Relative:
Higher

Actual:
39 ft.**

CERS HAZ WASTE:
Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 63504
CERS ID: 10092880
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 63504
CERS ID: 10092880
CERS Description: Aboveground Petroleum Storage

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 63504
CERS ID: 10092880
CERS Description: Underground Storage Tank

CERS:
Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 63504
CERS ID: 10092880
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/02/2016. THE UST MONITORING PLAN NEEDS TO BE UPDATED ON CERS TO INCLUDE THE CORRECT MODEL OF THE MECHANICAL LINE LEAK (MLLD) DETECTOR, WHICH IS NOW A VMI LD2000.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-18-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/17/2019. FACILITY FAILED TO HAVE THE OVERFILL PREVENTION EQUIPMENT AT LEAST ONCE BEFORE OCTOBER 13, 2018 AND 36 MONTHS THEREAFTER. OVERFILL PREVENTION EQUIPMENT INSPECTION WAS CONDUCTED JANUARY 22, 2019 *****NEXT OVERFILL INSPECTION IS REQUIRED TO BE CONDUCTED 36 MONTHS FROM OCTOBER 13, 2018 AND NOT JANUARY 22, 2019.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-18-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 07/17/2019. DUSTO FAILED TO NOTE IN SECTION IX THAT THE FACILITY WAS OVERDUE FOR THE OVERFILL INSPECTION FOR THE MONTHS OF NOVEMBER 29, 2018 AND DECEMBER 21, 2018 REPORTS. MARCH 2019 REPORT WAS UNAVAILABLE FOR REVIEW.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/14/2014. THE MONITORING PLAN AS SUBMITTED IN CERS IS INCOMPLETE. THE MONITORING PANEL IDENTIFIED IN CERS SHALL BE CORRECTED. THE UST MONITOING SITE PLAN SHALL BE COMPLETED AND SUBMITTED INTO CERS. NOTE: BOTH OF THESE ITEMS WERE IDENTIFIED IN THE CERS SYSTEM TODAY DURING REVIEW AND UPDATING THE STATUS TO "NOT ACCEPTED". SE SYSTEM NOTIFICATIONS.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/26/2016. THE NON METAL(PAPER) USED OIL FILTERS WERE SENT OFF WITH THE DRAINED USED OIL FILTERS FOR SCRAP METAL RECLAMATION.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/26/2016. HMBP TRAINING RECORDS WERE NOT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Division: AVAILABLE DURING THE INSPECTION.
Violation Program: Santa Clara County Environmental Health
Violation Source: HMRRP
CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.
Violation Notes: Returned to compliance on 05/17/2018. Leaked diesel was observed pooled at the bottom of the under dispenser containment (UDC) sump for the master dispenser. Diesel from current leaks and grimy residue from past leaks was observed on the dispenser housings and on and near the fueling islands. This is particularly evident beneath the fuel filter mounted outside the master dispenser between the dispenser and the hanging hardware. Tighten or replace any leaking fittings as soon as they are discovered. [Note: No repair permit from HMCD is required for replacement or repairs of equipment located above the shear valves.]

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/17/2018. Correct the property owner name on the UST Facility Information page. The property owner is Ryder Truck Rental, Inc. Correct the following information on the UST Tank Information page: Vent Piping Primary Containment = Fiberglass; Vent Piping Secondary Containment = None; Corrosion Protection Isolation = Yes.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 12/02/2015. THE RESPONSE PLAN NAMES MR. PATRICK PHILLIPS AS THE RESPONSIBLE PERSON, MR PHILLIPS IS NOT EMPLOYED AT THIS LOCATION.

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

Site ID: 63504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/26/2016. ACCORDING THE DTSC'S HAZARDOUS WASTE TRACKING SYSTEM THIS FACILITY GENERATED 2 MANIFEST IN 2014, THE RECORDS SHOWN TO ME ONLY INCLUDED 1 RECORD.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/26/2016. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING PANEL)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/17/2018. Diesel from current leaks and grimy residue from past leaks observed on the dispenser housings and on and near the fueling islands has not been cleaned up. Releases must be cleaned up immediately upon being discovered and hazardous spill cleanup materials must be managed as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-17-2020
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Facility was unable to locate the January 2020 DUSTO inspection report.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 63504

Site Name: RYDER TRUCK RENTAL #0486

Violation Date: 06-16-2015

Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: FACILITY FAILED TO OBTAIN A HAZARDOUS WASTE TANK SYSTEM ASSESSMENT FOR THE USED OIL TANK.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 63504

Site Name: RYDER TRUCK RENTAL #0486

Violation Date: 06-16-2015

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

decontamination equipment.
Violation Notes: Returned to compliance on 08/26/2016. RECORDS FOR THE EYE WASH STATIONS WERE NOT AVAILABLE DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 05/17/2018. The spill bucket failed hydrostatic testing today, Have it repaired to restore it to a liquid-tight condition. [Note: The leak is into the tank fill pipe, not the fill sump, so this is likely a drain valve issue. Provided that the repairs are limited to the drain valve and the bucket itself does not need to be replaced, no permit from HMCD is required for this work.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 07-07-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 05/17/2018. Past 4 years of annual monitoring certifications have mechanical line leak detector identified only as "VMI". Provide a model number for this line leak detector. Provide new monitoring certifications to the County with this correction made.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 08/02/2016. THIS FACILITY FAILED TO PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THE INSPECTION REPORT ISSUED ON 6/16/2015. PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN FOR THIS INSPECTION REPORT AND FOR THE ONE PROVIDED ON 6/16/2015.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/14/2014. THE SPILL CONTAINMENT FAILED TO PASS TESTING CONDUCTED TODAY. THE SPILL BUCKET CONTAINMENT SHALL BE SERVICED, REPAIRED, OR REPLACED TO MEET UST REQUIREMENTS.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 02/23/2018. The Owner Name and Property Owner Name are incorrect. According to property records and business license information, the facility is owned and operated by Ryder Truck Rental, Inc. [Note: Ryder Transportation Services is a registered fictitious business name, so if you wish, you may report the owner/operator information as "RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES". The correct local Facility ID is FA0250169.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 10/29/2018. The installed "snap taps" indicate that annual testing of the Vaporless Manufacturing model 2000 mechanical line leak detector (MLLD) installed on the Red Jacket turbine has been done by simulating a 3.0 gallon-per-hour leak at the master GasBoy dispenser. Testing the lines at this point is not in conformance with the testing procedure specified by the MLLD's manufacturer, Vaporless Manufacturing, which requires that testing be done at the dispenser located farthest from the MLLD location. Furthermore, since the fuel dispensers at this facility consist of a central master dispenser with two satellite dispensers which appear to be supplied by the master dispenser, testing at the master dispenser does not demonstrate that the MLLD is also capable of monitoring the piping running between the master dispenser and the satellite

Map ID
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Database(s)

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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

dispensers. Ensure that your testing contractor performs 3.0 g.p.h. leak tests at both satellite dispensers this year to confirm that the master [Truncated]

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 08/26/2016. BASED ON THE TYPE AND NUMBER OF VIOLATIONS DEMONSTRATES THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-29-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 10/29/2018. THE 5 YEAR UST PERMIT CAN NOT BE RENEWED UNTIL ALL VIOLATIONS HAVE BEEN CORRECTED. *****REPEAT VIOLATION, CITED ON 6/5/2017

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 08/26/2016. MR. PETREHN STATED THAT THE MOP WATER WITH USED OIL IS Poured OUT INTO THE OIL WATER SEPARATOR. THE SLUDGE AND WATER COLLECTED BY SAFETY KLEEN IS BEING DISPOSED OFF AS NON HAZARDOUS WASTE.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Notes: Returned to compliance on 08/02/2016. THE MONTHLY (DO) RECORD FOR 6/9/2016 WAS MISSING THE NAME OF THE DESIGNATED UST OPERATOR THAT CONDUCTED THIS INSPECTION. ENSURE THAT THAT ALL DO MONTHLY REPORTS ARE COMPLETELY FILLED OUT.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 08/26/2016. THE MOST CURRENT HAZARDOUS WASTE TRAINING RECORDS WERE NOT LOCATED DURING THE INSPECTION.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 08/01/2016. THE MECHANICAL LINE LEAK DETECTOR FAILED TO DETECT A SIMULATED LEAK AT 3 GPH AT 10PSI.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Date: 06-16-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/26/2016. OBSERVED A 55 GALLON DRUM OF ANTIFREEZE AND A 55 GALLON DRUM OF SOAP THAT WERE EMPTY BUT DID NOT HAVE THE DATE ON WHEN THEY BECAME EMPTY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/02/2016. THE FINANCIAL RESPONSIBILITY SUBMITTED ON CERS DOES NOT MEET AN APPROVED MECHANISM. THIS INFORMATION NEEDS TO BE UPDATED VIA CERS. THE STATE WATER RESOURCES CONTROL BOARD HAS APPROVED TWO MECHANISMS THAT MAY BE USED IN CONJUNCTION WITH THE FUND FOR THE AMOUNT THE OWNER OR OPERATOR MUST SHOW EXCLUSIVE OF THE FUND: -LETTER FROM CHIEF FINANCIAL OFFICER -CERTIFICATE OF DEPOSIT. THE SECOND MECHANISM IS; SELF INSURANCE- AN OWNER OR OPERATOR, AND/OR GUARANTOR MUST PASS THE FINANCIAL TEST OF SELF-INSURANCE BASED ON YEAR-END FINANCIAL STATEMENTS FOR THE LATEST COMPLETED FISCAL YEAR. THE OWNER OR OPERATOR MUST HAVE A TANGIBLE NET WORTH OF AT LAST \$10 MILLION. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 6/16/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 05/17/2018. Dannyboy Bermudz was transferred and no longer works at this facility, so the UST Response Plan must be updated to identify a new Responsible Person.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-18-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 07/17/2019. SPILL CONTAINMENT WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND FAILED TO RETAIN THE WATER LEVEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 10/29/2018. The UDC sump for the master dispenser is significantly under-sized for the dispenser (much of the piping in the dispenser is above the area outside the UDC footprint, and diesel residue from fuel releases was observed outside the UDC). Apply for a UST minor retrofit permit from HMCD to have a qualified contractor retrofit this dispenser with an appropriately-sized dispenser conversion frame.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/26/2016. THE FOLLOWING HAZARDOUS MATERIALS WAS NOT INCLUDED ON CERS -1000 GALLONS OF NEW USED OIL (STORED IN A ABOVEGROUND STORAGE TANK) -4 X 55 GALLON CONTAINERS OF SOAP/DEGREASE -55 GALLONS OF FE 75 W-90 -4X 127 FT3 OF OXYGEN
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/14/2014. THE UST FINANCIAL COVERAGE AS SUBMITTED INTO CERS IS EFFECTIVELY OUT OF DATE, SHOWING TERM OF COVERAGE AS 10/01/2012 THROUGH 10/1/2013. ALSO, THE AGGRIGATE AMOUNT, WHILE IT MAY BE SUFFICIENT IN THE ACTIVE INSURANCE POLICY, IS NOT SHOWN ON THE CERTIFICATION FORM. UPDATE THE UST FINANCIAL INSURANCE INFORMATION IN THE CERS SYSTEM. NOTE, THIS UST SUBMITTAL IN CERS WAS NOT ACCEPTED TODAY BY MYSELF. UPDATE WITHIN THE CERS SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-18-2019
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the G Designated Underground Storage Tank Operator Identification FormG within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 07/17/2019. DUSTO REPORT FOR THE MONTH OF APRIL 2019 WAS CONDUCTED BY MS. PRICILLA SANCHEZ BUT MS SANCHEZ IS NOT LISTED AS AN APPROVED DUSTO. SUBMIT A CURRENT "DESIGNATED UNDERGROUND STORAGE TANK OPERATOR IDENTIFICATION FORM VIA CERS"
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-29-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 10/29/2018. THE UDC SUMP FOR THE MASTER DISPENSER IS SIGNIFICANTLY UNDER-SIZED FOR THE DISPENSER. APPLY FOR A UST MINOR RETROFIT PERMIT FROM HMCD TO HAVE A QUALIFIED CONTRACTOR RETROFIT THIS DISPENSER WITH AN APPROPRIATELY SIZED DISPENSER CONVERSION FRAM. *****REPEAT VIOLATION, CITED ON 6/5/2017
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Notes: Returned to compliance on 08/26/2016. THE LABEL ON THE USED OIL WAS MISSING THE START ACCUMULATION DATE.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 08/26/2016. OBSERVED A PIECE OF MACHINERY LEAKING OIL FROM IT'S RESERVOIR, THE MACHINE PART IS LOCATED ADJACENT TO THE BACK ENTRANCE DOOR BY THE FUEL ISLAND. OBSERVED THE OIL DRAIN NEXT TO THE OFFICES FILLED WITH USED OIL AT THE BOTTOM. I WAS INFORMED THAT THE DRAIN WAS OUT OF SERVICE. THE SECONDARY CONTAINMENT NEXT TO THE VACUUM PUMP A THE FUEL ISLAND HAS USED OIL AT THE BOTTOM

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/28/2016. THE FINANCIAL RESPONSIBILITY SUBMITTED ON CERS DOES NOT MEET AN APPROVED MECHANISM. THE STATE WATER RESOURCES CONTROL BOARD HAS APPROVED TWO MECHANISMS THAT MAY BE USED IN CONJUNCTION WITH THE FUND FOR THE AMOUNT THE OWNER OR OPERATOR MUST SHOW EXCLUSIVE OF THE FUND: -LETTER FROM CHIEF FINANCIAL OFFICER -CERTIFICATE OF DEPOSIT SELF INSURANCE- AN OWNER OR OPERATOR, AND/OR GUARANTOR MUST PASS THE FINANCIAL TEST OF SELF-INSURANCE BASED ON YEAR-END FINANCIAL STATEMENTS FOR THE LATEST COMPLETED FISCAL YEAR. THE OWNER OR OPERATOR MUST HAVE A TANGIBLE NET WORTH OF AT LAST \$10 MILLION.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: FACILITY IS A LARGE QUANTITY GENERATOR BUT SHIPPED OUT USED FILTERS AND PARTS WASHER WASTE ON A CONSOLIDATED HAZARDOUS WASTE MANIFEST.

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

Map ID
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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 05/17/2018. Correct the following deficiencies in the UST Monitoring Plan: Tank Monitoring Monitor Panel Model # = TS-550; Tank Monitoring Leak Sensor Model = TSP-HLS; Pipe Monitoring Monitor Panel Model # = TS-550; Tank Monitoring Leak Sensor Model = TSP-ULS; Mechanical Line Leak Detector (MLLD) Manufacturer = Vaporless Manufacturing; MLLD Model # = 2000; UDC Panel Model # = TS-550; UDC Leak Sensor Model = TSP-ULS; Recordkeeping ATG Testing Results = No; and Recordkeeping Equipment Maintenance and Calibration Records = Yes. In the Personnel Responsibilities section, you must identify an in-house person, not your Designated UST Operator.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 08/02/2016. THE UST RESPONSE PLAN NEEDS TO BE UPDATED ON CERS TO REFLECT THE CORRECT RESPONSIBLE PERSON ON SITE. MR. PATRICK PHILLIPS WHO IS CURRENTLY LISTED AS THE RESPONSIBLE PERSON HAS NOT BEEN WITH THE COMPANY FOR A FEW YEARS. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 6/16/2015.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/02/2016. THE 5-GALLON SPILL BUCKET FAILED WHEN IT WAS TESTED HYDROSTATICALLY FOR 60 MINUTES DURING THIS INSPECTION. REPAIR/RETEST SPILL BUCKET. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486

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Direction
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Elevation

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EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Violation Date: 06-29-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 10/29/2018. DESIGNATED OPERATOR FAILED TO RECORD AND PROVIDE FOLLOW UP TO THE DIESEL FILL SUMP ALARMS DATED 7/6/2017 AND 7/5/2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/26/2016. OBSERVED THE FOLLOWING CONTAINERS THE REQUIRED HAZARDOUS WASTE MARKINGS: FUEL ISLAND -30 GALLON CONTAINER OF ABSORBENT WAS MARKED WITH THE CONTENT ONLY YARD -55 GALLON CONTAINER OF USED ABSORBENT MISSING THE ACCUMULATION START DATE
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/23/2018. Primary Emergency Contact Dannyboy Bermudz was transferred and no longer works at this facility. Update the HMBP's emergency contact information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 08/14/2014. THE TESTING CONDUCTED TODAY ON THE MLLD FAILED. THE MLLD DID NOT RESTRICT THE FLOW WHEN A TEST RELEASE WAS INTRODUCED INTO THE LINE. THE MLLD SHALL BE REPLACED AND PASS A RE-TEST, TO BE WITNESSED BY THIS OFFICE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 08/26/2016. CURRENTLY A COPY OF THE HAZARDOUS WASTE MANIFESTS HAVE NOT BEEN SUBMITTED TO DTSC WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 12/02/2015. DAILY TANK INSPECTIONS FOR THE USED OIL TANK WERE NOT AVAILABLE DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-16-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/26/2016. ONE RECORD FOR THE PAST THREE YEARS WAS AVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 07-07-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 06/20/2018. Facility's anniversary month is June and a complete UST monitoring certification must be done no later than June of each year.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Violation Date: 06-15-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 10/29/2018. The 5-year UST Permit to operate for this facility cannot be renewed until all UST violations are corrected. Implement corrective actions as soon as possible.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness secondary containment testing (SB989) for a Underground Storage Tank system. Testing conducted by Balch Petroleum Inc. System is single tank with fill and STP sumps. Single product line feeds three dispensers. Vent line also present. STP and fill sumps will filled with water to above highest product piping penetration and tested using the Caldwell accelerated test method. Both technicians (E Mortera and R Henninger) had valid Caldwell certifications. -- Sumps passed, showing no loss over 30 minutes. Product piping containment was pressurized to 3.8 psi for one hour without loss Vent piping containment was pressurized to 3.0 psi for

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RYDER TRUCK RENTAL #0486 (Continued)

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one hour without loss. --Noted that prior secondary testing was conducted at 3 psi, so pressures are within range of last test. Did not witness testing of the under dispenser containment units during the inspection.

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN TO OVERSEE THE SECONDARY CONTAINMENT TESTING (SB989). MR. HENNINGER'S CERTIFICATIONS WERE VERIFIED, ICC EXP:7/13/19 AND CALDWELL SYSTEM 12/17. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -SUMPS WERE HYDROSTATICALLY TESTED FOR 60 MINUTES USING THE CALDWELL SYSTEM. -PRODUCT PIPING TESTED AT 5 PSI FOR 60 MINUTES. -VENT PIPING TESTED AT 5 PSI FOR 60 MINUTES. -UDC'S WERE TESTED HYDROSTATICALLY FOR 60 MINUTES. NOTE: THE ANNULAR IS HYDROSTATICALLY MONITORED, ANNULAR SPACED WAS NOT TESTED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

ON- SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY ELMER MORTERA WITH BALCH PETROLEUM. MR. MORTERA HAS THE FOLLOWING CERTIFICATIONS; ICC#00014790 EXP., 1/4/2018; FFS#1415793701 EXP., 8/29/2016 AND VMI# 1765 EXP., 3/4/2017. PRIOR AND AFTER TESTING THERE WERE NO ACTIVE ALARMS AT THE INCON TS-550 PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS INSPECTION AND PASSED: - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 FILL SUM SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE PANEL. - 1 ANNULAR BRINE SENSOR PROVIDED AN AUDIBLE AND VISUAL ALARM AT THE PANEL. - SENSOR OUT AND FAIL SAFE WERE ALSO VERIFIED DURING THIS INSPECTION. - 1 MLLD PROVIDED A SLOW-FLOW CONDITION AND PASSED. *** ADDITIONALLY***** - 1 USED OIL TRANSITION SUMP SENSOR (FOR ABOVEGROUND USED OIL TANK) - 1 USED OIL PIPING SENSOR (FOR ABOVEGROUND OIL [Truncated])

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual monitoring system certification testing of underground storage tank (UST) leak detection equipment was scheduled to occur today, but the UST's Red Jacket submersible turbine pump (STP) could not be re-energized after pump shutdown occurred after testing the first sensor (the STP sump sensor). UST Service Technician Elmer Mortera of

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RYDER TRUCK RENTAL #0486 (Continued)

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Balch Petroleum Contractors & Builders, Inc. was the lead service technician on-site today, assisted by technician Robert Henninger. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018), Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (renewed 3/9/2017). Reschedule the annual testing and annual compliance inspection by HMCD to occur by the end of this month. Most recent electronic reporting UST information was submitted via California Environmental [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Most recent electronic reporting Hazardous Materials Business Plan (HMBP) information was submitted via California Environmental Reporting System (CERS) website for CERS ID 10092880 on 2/27/2017. Facility Information is "Not Accepted" based on the deficiencies noted above. This inspection was limited to review of the HMBP's facility information.

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

Eval General Type: Other/Unknown
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This inspection was limited to visual inspection of the fuel dispenser area.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR UNDERGROUND STORAGE TANK (UST) MONITORING CERTIFICATION, JOHN GLASS, SERVICE MANAGER, RYDER TRANSPORTATION SERVICE #0486A, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW ROLANDO, UST SERVICE TECHNICIAN, BALCH PETROLEUM, ON SITE TO CONDUCT UST CERTIFICATION TESTING. UST SERVICE TECH. #8009631, EXP. 6/10/2015 FRANKLIN FUEL SYSTEM, INCON LEVEL 1, 2, AND 5, CERT #4803693702, EXP. 12/27/2014, VMI CAT. TESTING, INSTALLATION TECH, LDT-890, EXP. 5/15/2015, VAPORLESS #3567, EXP. 5/16/2016, CALDWELL CERT OF TRAINING, PRESENTED 11/14/2011, NO EXPIRATION. INCON TS-550, SYSTEM SET-UP PROVIDED, ALARM HISTORY REVIEWED WITH DUSTO REPORTS, OK 1 UST, DIESEL TANK, BRINE FILLED ANNULAR, 1 AST, USED OIL TANK, MONITORING DRY ANNULAR TANK AND UNDERGROUND PIPING, 1 AST, NEW OIL TANK, DRY ANNULAR, MONITORING DRY ANNULAR AND PIPING IN ABOVE-TANK PUMP SUMP. UST SPILL BUCKET TESTED, FAIL AT SWIVEL GASKET, TO BE FIXED. SEE VIOLATION. LEAK SENSOR [Truncated]

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RYDER TRUCK RENTAL #0486 (Continued)

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-16-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Santa Clara County Environmental Health
 Eval Program: HMRRP
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-16-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Santa Clara County Environmental Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-16-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: ON SITE WITH ELMER MONTERA AN ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM. MR MONTERA'S CERTIFICATIONS WERE VERIFIED ON SITE, FRANKLIN FUELING INCON 1,2 AND 5 LEVEL EXP: 8/29/2015, ICC CERTIFICATION EXP: 8/29/2016, VMI TESTER AND VMI MECHANICAL LLD EXP: 3/4-/2017, VEEDER ROOT LEVEL 4 EXP: 12/18/2015, AND CALDWELL SYSTEM EXP: 12/2016. THE FOLLOWING COMPONENTS WERE TESTED AND VERIFIED TO BE OPERABLE: -LIQUID SENSOR IN THE TURBINE SUMP, TRANSITION SUMP AND UDC'S TRIGGERED AND AUDIBLE AND VISUAL ALARM AND SHUT DOWN THE PUMP -LIQUID SENSORS IN THE FILL, ANNULAR TRIGGERED AN AUDIBLE AND VISUAL ALARM -SPILL BUCKET PASSED THE 60 MINUTE HYDROSTATIC TEST -FAIL SAFE VERIFIED -SENSOR OUT VERIFIED

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

Eval General Type: Other/Unknown
 Eval Date: 06-16-2015
 Violations Found: Yes
 Eval Type: Other, not routine, done by local agency
 Eval Notes: Not reported
 Eval Division: Santa Clara County Environmental Health
 Eval Program: APSA
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-17-2020
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: On site to witness annual monitoring certification testing with Elmer Montera of Balch Petroleum. Mr. Montera's certifications were verified and current. 1 tank: diesel The following components were tested and

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RYDER TRUCK RENTAL #0486 (Continued)

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functioned as required: - 1 stp sump sensor; positive shutdown was observed - 3 UDC sump sensors; positive shutdown was observed - 1 annular sump sensor; high and low liquid alarms - 1 fill sump sensor; audible and visual alarm - 1 transition sump sensor; audible and visual alarm - 1 mechanical line leak detector; slow flow was observed - fail safe and sensor out; positive shutdown was observed - 1 spill bucket was hydrostatically tested with at least 5 gallons of water for 60 minutes; no loss was observed Site set up and alarm history print outs were reviewed Monthly DUSTO inspection reports and employee training were reviewed; except as noted above. Facility's last CERS submittal was 10/1/19 Submit a copy of the completed monitoring system [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ROBERT HENNINGER A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH BALCH PETROLEUM TO OVERSEE THE MONITORING CERTIFICATION. MR. HENNINGER'S CERTIFICATION WERE VERIFIED TO CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED A LOW AND HIGH AUDIBLE AND VISUAL ALARM -STP SUMP SENSOR TRIGGERED AN AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP -TRANSITION SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM -FILL SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM -DISPENSER LIQUID SENSOR TRIGGERED AN AUDIBLE, VISUAL ALARM AND TRIGGERED A PUMP SHUT DOWN

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON JUNE 20, 2018 AND CONCLUDED TODAY. ON SITE WITH ELMER MORTERA A CALIFORNIA ICC CERTIFIED SERVICE TECHNICIAN WITH WALTON ENGINEERING TO OVERSEE THE MONITORING CERTIFICATION. MR. MORTERA'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 12/13/2019, VEEDER ROOT LEVEL 4 EXP:5/26/2018, VMI LDT 890 LEAK DETECTOR TESTER EXP: 3/5/2019 AND VMI INSTALLATION AND REPLACEMENT MLLD EXP: 3/5/2019, FRANKLIN FUEL 8/3/18. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SENSOR OUT VERIFIED -FAIL SAFE VERIFIED -SPILL BUCKETS TESTED HYDROSTATICALLY -SUMP LIQUID SENSOR TRIGGERED AND AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -ANNULAR LIQUID SENSOR TRIGGERED AND AUDIBLE/VISUAL ALARM (HIGH/LOW) WHEN A LEAK WAS SIMULATED. -MECHANICAL LINE LEAK DETECTOR WAS TESTED AT 3 GPH AT 10 PSI.

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

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No

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Elevation

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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR THE FOLLOW-UP TO THE 2014 UNDERGROUND STORAGE TANK (UST) MONITORING CERTIFICATION, RE-TESTING THE SPILL BUCKET AND MLLD. JOHN GLASS, SERVICE MANAGER, RYDER TRANSPORTATION SERVICE #0486A, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW ROLANDO URBINA, UST SERVICE TECHNICIAN, BALCH PETROLEUM, ON SITE TO CONDUCT UST CERTIFICATION TESTING. UST SERVICE TECH. #8009631, EXP. 6/10/2015 FRANKLIN FUEL SYSTEM, INCON LEVEL 1, 2, AND 5, CERT #4803693702, EXP. 12/27/2014, VMI CAT. TESTING, INSTALLATION TECH, LDT-890, EXP. 5/15/2015, VAPORLESS #3567, EXP. 5/16/2016, CALDWELL CERT OF TRAINING, PRESENTED 11/14/2011, NO EXPIRATION. MLLD TEST AT MASTER DISPENSER, VMI UNIT#17739, SERVICED 3/26/2013 BY JT. CALIBRATED, TEST, RESTRICTION, RETURN TO FULL PRESSURE, OK, PASS SPILL BUCKET TEST. FILLED TO TOP, CALDWELL TEST, SET, 30 MINUTES, NO DROP, OK NOTE: INCLUDE THIS TESTING AND RESULTS IN THE UST MONITORING SYSTEM CERTIFICATION REPORT, DUE TO THIS OFFICE BY [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification and to perform an inspection of the underground storage tank system. Testing today is performed by Elmer Mortera of Blach Petroleum Contractors & Builders, Inc. Mr. Mortera has current certifications required to test system components (ICC service tech, franklin fueling systems FMS installation and programming, VMI LDT-890 LLD tester). System performed as designed with no exceptions. VMI LD 2000 Mechanical Line leak detector was tested at both satellite dispensers to confirm that the master dispenser is configured to facilitate line pressure communication between the main dispenser and the satellite dispensers. Going forward, testing will always be performed at the furthers (north) satellite dispenser. Failed spill bucket from testing on 6-15-17 was replaced today at time of inspection like-for-like. A 5 gallon calibration can was used to ensure bucket has a minimum of 5 gallon in capacity. Tested for 1 hour [Truncated]

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

Enforcement Action:
Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 63504
Site Name: RYDER TRUCK RENTAL #0486
Site Address: 2481 O'TOOLE AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 06-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: HEATHER MELTON
Entity Title: SR ENVIRONMENTAL COMPLIANCE MGR
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

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

Affiliation Type Desc: Legal Owner
Entity Name: RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW STE.#140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: Parent Corporation
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: UST Property Owner Name
Entity Name: RYDER TRUCK RENTAL, INC.
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

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

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW STE.#140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77084
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: RYDER TRUCK RENTAL, INC. dba RYDER TRANSPORTATION SERVICES
Entity Title: Not reported
Affiliation Address: 11690 NW 105TH STREET
Affiliation City: MIAMI
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (305) 500-3726

Affiliation Type Desc: UST Permit Applicant
Entity Name: Amy White
Entity Title: Sr. Environmental Compliance Mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (281) 647-8900

Affiliation Type Desc: UST Tank Owner
Entity Name: RYDER TRUCK RENTAL, INC.
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

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

Affiliation Type Desc: Environmental Contact
Entity Name: RYDER FS
Entity Title: Not reported
Affiliation Address: 16155 PARK ROW STE.#140
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77084

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL #0486 (Continued)

S121789468

Affiliation Phone: Not reported
Affiliation Type Desc: UST Tank Operator
Entity Name: RYDER TRUCK RENTAL, INC.
Entity Title: Not reported
Affiliation Address: 16155 Park Row, Suite 140
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77084
Affiliation Phone: (281) 647-8900

**M104
ENE
1/8-1/4
0.180 mi.
952 ft.**

**RYDER TRUCK RENTAL
2481 O'TOOLE
SAN JOSE, CA 95131
Site 13 of 14 in cluster M**

**CA LUST S104573932
CA CUPA Listings N/A
CA HAZMAT**

**Relative:
Higher
Actual:
39 ft.**

LUST:
Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501853
Global Id: T0608501853
Latitude: 37.396857545031
Longitude: -121.912407875061
Status: Completed - Case Closed
Status Date: 12/04/2008
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E19E01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501853
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608501853
Action Type: REMEDIATION
Date: 08/01/1988
Action: Excavation
Global Id: T0608501853
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Date: 08/01/1988
Action: Free Product Removal

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/13/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 10/28/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 07/30/1999
Action: Soil and Water Investigation Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 10/31/2002
Action: Other Report / Document

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 05/20/2005
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501853
Action Type: RESPONSE
Date: 09/29/2005
Action: Soil and Water Investigation Report

Global Id: T0608501853
Action Type: RESPONSE
Date: 01/20/2005
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

| | |
|--------------|---|
| Global Id: | T0608501853 |
| Action Type: | ENFORCEMENT |
| Date: | 01/06/2006 |
| Action: | Staff Letter - #600261 |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 01/14/2005 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 09/28/2004 |
| Action: | Tank Removal Report / UST Sampling Report |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 09/28/2001 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608501853 |
| Action Type: | ENFORCEMENT |
| Date: | 10/04/2004 |
| Action: | Staff Letter - #44856 |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 09/26/2001 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 05/18/2005 |
| Action: | Other Workplan |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 09/06/2006 |
| Action: | Correspondence |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 12/05/1997 |
| Action: | Correspondence |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 11/08/2005 |
| Action: | CAP/RAP - Other Report |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 06/09/2003 |
| Action: | Verbal Communication |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Date: 07/22/1993
Action: NPDES / WDR Reports

Global Id: T0608501853
Action Type: RESPONSE
Date: 08/25/1998
Action: Request for Closure

Global Id: T0608501853
Action Type: RESPONSE
Date: 04/24/2002
Action: Other Report / Document

Global Id: T0608501853
Action Type: RESPONSE
Date: 08/09/1989
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0608501853
Action Type: RESPONSE
Date: 04/10/1990
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 12/09/1990
Action: Other Workplan

Global Id: T0608501853
Action Type: RESPONSE
Date: 03/03/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 04/21/2005
Action: Staff Letter - #5002214

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 06/01/2005
Action: Staff Letter - #500216

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 06/29/2005
Action: Staff Letter - #5002296

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 12/04/2008
Action: Closure/No Further Action Letter

Global Id: T0608501853
Action Type: RESPONSE
Date: 04/16/1990
Action: Corrective Action Plan / Remedial Action Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

| | |
|--------------|------------------------------------|
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 08/25/2005 |
| Action: | Other Report / Document |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 08/31/2007 |
| Action: | Well Installation Report |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 07/26/2004 |
| Action: | Other Report / Document |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 05/01/2009 |
| Action: | Correspondence |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 09/27/2004 |
| Action: | Unauthorized Release Form |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 01/14/2005 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 09/07/1990 |
| Action: | Interim Remedial Action Report |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 09/17/1993 |
| Action: | Preliminary Site Assessment Report |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 04/10/1990 |
| Action: | Other Workplan |
| Global Id: | T0608501853 |
| Action Type: | RESPONSE |
| Date: | 09/28/2004 |
| Action: | Tank Removal Workplan |
| Global Id: | T0608501853 |
| Action Type: | Other |
| Date: | 04/11/1988 |
| Action: | Leak Reported |
| Global Id: | T0608501853 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Date: 09/06/2006
Action: Staff Letter

Global Id: T0608501853
Action Type: RESPONSE
Date: 12/10/2006
Action: Well Destruction Report

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 01/06/2006
Action: Staff Letter

Global Id: T0608501853
Action Type: RESPONSE
Date: 10/01/1996
Action: Other Report / Document

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 12/18/1990
Action: Notice of Violation - #39145

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 08/22/1996
Action: Staff Letter - #34487

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 11/05/1997
Action: Staff Letter - #34490

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 12/09/1998
Action: Staff Letter - #34492

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 05/13/1999
Action: Staff Letter - #34494

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 09/26/2001
Action: Staff Letter - #34499

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 01/28/2002
Action: Staff Letter - #34501

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 09/24/2002
Action: Staff Letter - #38639

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Global Id: T0608501853
Action Type: ENFORCEMENT
Date: 11/08/2002
Action: Staff Letter - #38947

Global Id: T0608501853
Action Type: RESPONSE
Date: 12/31/1997
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608501853
Status: Open - Case Begin Date
Status Date: 04/07/1988

Global Id: T0608501853
Status: Open - Site Assessment
Status Date: 04/07/1988

Global Id: T0608501853
Status: Open - Site Assessment
Status Date: 08/01/1988

Global Id: T0608501853
Status: Completed - Case Closed
Status Date: 12/04/2008

LUST SANTA CLARA:

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19E01F
Date Closed: 12/04/2008
EDR Link ID: 06S1E19E01F

CUPA SANTA CLARA:

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0360450
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

S104573932

Program Identifier: Not reported
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0398162
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0397519
Facility ID: FA0250169

Name: RYDER TRUCK RENTAL #0486
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.39772
Longitude: -121.912652
Record ID: PR0399703
Facility ID: FA0250169

SAN JOSE HAZMAT:

Name: RYDER TRUCK RENTAL
Address: 2481 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 401985
Class: Misc. Complex firms and labs

M105
ENE
1/8-1/4
0.180 mi.
952 ft.

RYDER TRUCK RENTAL
2481 OTOOLE AVE
SAN JOSE, CA 95131
Site 14 of 14 in cluster M

RCRA-LQG 1000211871
CA HIST UST CAD069136430

Relative:
Higher
Actual:
39 ft.

RCRA-LQG:
Date Form Received by Agency: 1986-08-19 00:00:00.0
Handler Name: RYDER TRUCK RENTAL
Handler Address: 2481 OTOOLE AVE
Handler City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD069136430
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 2481 OTOOLE AVE
Contact City,State,Zip: SAN JOSE, CA 95131
Contact Telephone: 408-435-0900
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

| | |
|--|--------------------------|
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 2481 OTOOLE AVE |
| Mailing City,State,Zip: | SAN JOSE, CA 95131 |
| Owner Name: | RYDER TRUCK RENTAL |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

| | |
|---|-----------------------|
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:21:37.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RYDER TRUCK RENTAL |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 1986-08-19 00:00:00.0 |
| Handler Name: | RYDER TRUCK RENTAL |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|--|--------------------------|
| Receive Date: | 1990-04-23 00:00:00.0 |
| Handler Name: | RYDER-TRUCK |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

List of NAICS Codes and Descriptions:

NAICS Code: 48411
NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HIST UST:

Name: RYDER TRUCK RENTAL
Address: 2481 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000065970
Facility Type: Other
Other Type: TRUCK RENTAL/
Contact Name: EMILE W. HOFFMAN
Telephone: 4084350700
Owner Name: RYDER TRUCK RENTAL
Owner Address: 2481 O'TOOLE AVE
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRUCK RENTAL (Continued)

1000211871

Tank Num: 004
 Container Num: 4
 Year Installed: 1973
 Tank Capacity: 00012000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Groundwater Monitoring Well

Tank Num: 005
 Container Num: 5
 Year Installed: 1981
 Tank Capacity: 00012000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: Not reported
 Leak Detection: Groundwater Monitoring Well

Tank Num: 006
 Container Num: 6
 Year Installed: 1973
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Groundwater Monitoring Well

**J106
 NE
 1/8-1/4
 0.180 mi.
 953 ft.**

**QUANTUM CORPORATION
 1840 MCCARTHY BLVD
 MILPITAS, CA 95035
 Site 2 of 6 in cluster J**

**RCRA-SQG 1000323035
 CAD982368748**

**Relative:
 Lower
 Actual:
 34 ft.**

RCRA-SQG:
 Date Form Received by Agency: 1988-04-11 00:00:00.0
 Handler Name: QUANTUM CORPORATION
 Handler Address: 1840 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD982368748
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1840 MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-432-1100
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 1804 MCCARTHY BLVD
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: LA GRANGE LTD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUANTUM CORPORATION (Continued)

1000323035

| | |
|--|-----------------------|
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:33:25.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUANTUM CORPORATION (Continued)

1000323035

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LA GRANGE LTD
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1988-04-11 00:00:00.0
Handler Name: QUANTUM CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-02-25 00:00:00.0
Handler Name: QUANTUM CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUANTUM CORPORATION (Continued)

1000323035

List of NAICS Codes and Descriptions:

NAICS Code: 334112
 NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**J107
 NE
 1/8-1/4
 0.180 mi.
 953 ft.**

**CORDIS-CARDINAL HEALTH
 1840 MCCARTHY BLVD
 MILPITAS, CA 95035
 Site 3 of 6 in cluster J**

RCRA NonGen / NLR

**1024856502
 CAL000420579**

**Relative:
 Lower
 Actual:
 34 ft.**

| | |
|--|--------------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 2016-10-04 00:00:00.0 |
| Handler Name: | CORDIS-CARDINAL HEALTH |
| Handler Address: | 1840 MCCARTHY BLVD |
| Handler City,State,Zip: | MILPITAS, CA 95035 |
| EPA ID: | CAL000420579 |
| Contact Name: | TOM TRAN |
| Contact Address: | 1820 MCCARTHY BLVD |
| Contact City,State,Zip: | MILPITAS, CA 95035 |
| Contact Telephone: | 510-461-5319 |
| Contact Fax: | Not reported |
| Contact Email: | THOMAS.TRAN@CARDINALHEALTH.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1820 MCCARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS, CA 95035 |
| Owner Name: | CORDIS CORPORATION |
| Owner Type: | Other |
| Operator Name: | TOM TRAN |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORDIS-CARDINAL HEALTH (Continued)

1024856502

| | |
|--|-----------------------|
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-07 19:35:05.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CORDIS CORPORATION |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1820 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-273-3700 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORDIS-CARDINAL HEALTH (Continued)

1024856502

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: TOM TRAN
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1820 MCCARTHY BLVD
 Owner/Operator City,State,Zip: MILPITAS, CA 95035
 Owner/Operator Telephone: 510-461-5319
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-04 00:00:00.0
 Handler Name: CORDIS-CARDINAL HEALTH
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339112
 NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H108
WNW
1/8-1/4
0.182 mi.
963 ft.

IMPLANT CENTER INC
643 RIVER OAKS PARKWAY
SAN JOSE, CA 95134
Site 14 of 16 in cluster H

RCRA-SQG **1000277412**
FINDS **CAD981413073**
ECHO

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 1986-05-13 00:00:00.0
 Handler Name: IMPLANT CENTER INC
 Handler Address: 643 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD981413073
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 643 RIVER OAKS PARKWAY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-946-1500
 Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IMPLANT CENTER INC (Continued)

1000277412

| | |
|--|--------------------------|
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | RIVER OAKS PARKWAY |
| Mailing City,State,Zip: | SAN JOSE, CA 95134 |
| Owner Name: | IMPLANT CENTER INC |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IMPLANT CENTER INC (Continued)

1000277412

| | |
|---|-----------------------|
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2000-09-15 17:29:32.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | IMPLANT CENTER INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 1986-05-13 00:00:00.0 |
| Handler Name: | IMPLANT CENTER INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

IMPLANT CENTER INC (Continued)

1000277412

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110002698199

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
 Envid: 1000277412
 Registry ID: 110002698199
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002698199>
 Name: IMPLANT CENTER INC
 Address: 643 RIVER OAKS PARKWAY
 City,State,Zip: SAN JOSE, CA 95134

H109
WNW
1/8-1/4
0.182 mi.
963 ft.

IMPLANT CENTER, INC
643 RIVER OAKS PARKWAY
SAN JOSE, CA 95134

RCRA-SQG
CA HAZNET
CA HWTS

1000277413
CAD981449572

Site 15 of 16 in cluster H

Relative:
Lower
Actual:
33 ft.

RCRA-SQG:
 Date Form Received by Agency: 1986-03-04 00:00:00.0
 Handler Name: IMPLANT CENTER, INC
 Handler Address: 643 RIVER OAKS PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD981449572
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 643 RIVER OAKS PARKWAY
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-946-1500
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|--|---------------------|
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | RIVER OAKS PARKWAY |
| Mailing City,State,Zip: | SAN JOSE, CA 95134 |
| Owner Name: | IMPLANT CENTER, INC |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|--|-----------------------|
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2000-09-15 17:29:40.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | IMPLANT CENTER, INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 1986-03-04 00:00:00.0 |
| Handler Name: | IMPLANT CENTER, INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Evaluation Action Summary:

Evaluations:

No Evaluations Found

HAZNET:

Name: IMPLANT CENTER, INC
Address: 643 RIVER OAKS PARKWAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: DON PELLINEN
Telephone: 4084321510
Mailing Name: Not reported
Mailing Address: 2121 ZANKER RD

Year: 1999
Gepaid: CAD981449572
TSD EPA ID: CAD080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.4

Year: 1999
Gepaid: CAD981449572
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 84.28

Year: 1999
Gepaid: CAD981449572
TSD EPA ID: CAT000646117
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.5

Year: 1998
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.65

Year: 1998
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: D99 - Disposal, Other
Tons: 0.836

Year: 1998
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other
Tons: 0.75

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Year: 1997
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: D99 - Disposal, Other
Tons: 1.254

Year: 1997
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other
Tons: 0.7

Year: 1997
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.4

Year: 1996
Gepaid: CAD981449572
TSD EPA ID: CAD059494310
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D99 - Disposal, Other
Tons: 0.45

[Click this hyperlink](#) while viewing on your computer to access 28 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1998
Gen EPA ID: CAD981449572

Shipment Date: 19980827
Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980827
Manifest ID: 98432173
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980827
Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980827
Manifest ID: 98432173
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980827
Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980827
Manifest ID: 98432173
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980603
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980603
Manifest ID: 98104678
Trans EPA ID: CAD000083121
Trans Name: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|--|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980603 |
| Creation Date: | 8/3/1998 0:00:00 |
| Receipt Date: | 19980603 |
| Manifest ID: | 98104678 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D004 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980603 |
| Creation Date: | 8/3/1998 0:00:00 |
| Receipt Date: | 19980603 |
| Manifest ID: | 98104678 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|----------------------------|
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980316 |
| Creation Date: | 5/26/1998 0:00:00 |
| Receipt Date: | 19980316 |
| Manifest ID: | 97373916 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980120 |
| Creation Date: | 3/31/1998 0:00:00 |
| Receipt Date: | 19980120 |
| Manifest ID: | 96867185 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Additional Info:

Year: 1994
Gen EPA ID: CAD981449572

Shipment Date: 19941104
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941104
Manifest ID: 92432942
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941104
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941104
Manifest ID: 92432942
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.085
Waste Quantity: 170
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940302
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940302
Manifest ID: 92431613
Trans EPA ID: TXD988052494

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940302
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940302
Manifest ID: 92431613
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981449572

Shipment Date: 19931018
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931018
Manifest ID: 91783315
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|--|
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19931018 |
| Creation Date: | 9/13/1995 0:00:00 |
| Receipt Date: | 19931018 |
| Manifest ID: | 91783315 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D004 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930728 |
| Creation Date: | 9/11/1995 0:00:00 |
| Receipt Date: | 19930728 |
| Manifest ID: | 92432098 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

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IMPLANT CENTER, INC (Continued)

1000277413

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD981449572

Shipment Date: 19961203
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961203
Manifest ID: 96431346
Trans EPA ID: UDT980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961203
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961203
Manifest ID: 96431346
Trans EPA ID: UDT980635890
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|-------------------------------|
| Shipment Date: | 19961203 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961203 |
| Manifest ID: | 96431346 |
| Trans EPA ID: | UDT980635890 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960416 |
| Creation Date: | 10/4/1996 0:00:00 |
| Receipt Date: | 19960416 |
| Manifest ID: | 96026364 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.836 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960416 |
| Creation Date: | 10/4/1996 0:00:00 |
| Receipt Date: | 19960416 |
| Manifest ID: | 96026364 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |

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MAP FINDINGS

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Database(s)

EDR ID Number
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IMPLANT CENTER, INC (Continued)

1000277413

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960416
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960416
Manifest ID: 96026364
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD981449572

Shipment Date: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951219
Manifest ID: 92432943
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

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EDR ID Number
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IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|-------------------------------|
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951219 |
| Creation Date: | 7/29/1996 0:00:00 |
| Receipt Date: | 19951219 |
| Manifest ID: | 92432943 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950801 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950802 |
| Manifest ID: | 95432327 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|--|
| Shipment Date: | 19950801 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950802 |
| Manifest ID: | 95432327 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950801 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950802 |
| Manifest ID: | 95432327 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D004 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950308 |
| Creation Date: | 10/23/1995 0:00:00 |
| Receipt Date: | 19950308 |
| Manifest ID: | 92431614 |
| Trans EPA ID: | TXD988052494 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950308
Creation Date: 10/23/1995 0:00:00
Receipt Date: 19950308
Manifest ID: 92431614
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD981449572

Shipment Date: 19971113
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971114
Manifest ID: 96833803
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|-------------------------------|
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971113 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971114 |
| Manifest ID: | 96833803 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | F002 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.627 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971113 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19971114 |
| Manifest ID: | 96833803 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Shipment Date: 19970320
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970320
Manifest ID: 96564289
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970320
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970320
Manifest ID: 96564289
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970320
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970320
Manifest ID: 96564289
Trans EPA ID: CAD000083121
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD981449572

Shipment Date: 19990422
Creation Date: 7/7/1999 0:00:00
Receipt Date: 19990506
Manifest ID: 98889054
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD080033681
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990415
Creation Date: 6/3/1999 0:00:00
Receipt Date: 19990422
Manifest ID: 98889109
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

| | |
|-------------------------|--|
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990414 |
| Creation Date: | 5/27/1999 0:00:00 |
| Receipt Date: | 19990415 |
| Manifest ID: | 98889108 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990329 |
| Creation Date: | 5/17/1999 0:00:00 |
| Receipt Date: | 19990331 |
| Manifest ID: | 98889064 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 33.712 |
| Waste Quantity: | 40 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IMPLANT CENTER, INC (Continued)

1000277413

Shipment Date: 19990329
 Creation Date: 5/17/1999 0:00:00
 Receipt Date: 19990331
 Manifest ID: 98889064
 Trans EPA ID: CAD063547996
 Trans Name: Not reported
 Trans 2 EPA ID: Not reported
 Trans 2 Name: Not reported
 TSDf EPA ID: CAT000646117
 Trans Name: Not reported
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 Waste Code Description: 181 - Other inorganic solid waste Organics
 RCRA Code: Not reported
 Meth Code: D80 - Disposal, Land Fill
 Quantity Tons: 16.856
 Waste Quantity: 20
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: IMPLANT CENTER, INC
 Address: 643 RIVER OAKS PARKWAY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951340000
 EPA ID: CAD981449572
 Inactive Date: 06/30/1999
 Create Date: 04/10/1987
 Last Act Date: 08/10/2004
 Mailing Name: Not reported
 Mailing Address: 2121 ZANKER RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951312109
 Owner Name: IMPLANT CENTER INC
 Owner Address: 643 RIVER OAKS PARKWAY
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951341907
 Contact Name: DON PELLINEN
 Contact Address: INACT 99VQ FINAL NOTICE - BATCH
 Contact Address 2: 4/11/00
 City,State,Zip: SAN JOSE, CA 951341907

H110
WNW
1/8-1/4
0.182 mi.
963 ft.

IMPLANT CENTER INC
643 RIVER OAKS PY
SAN JOSE, CA 95134

CA CUPA Listings S121470082
N/A

Site 16 of 16 in cluster H

Relative:
Lower
Actual:
33 ft.

CUPA SANTA CLARA:
 Name: IMPLANT CENTER INC
 Address: 643 RIVER OAKS PY
 City,State,Zip: SAN JOSE, CA 95134
 Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMPLANT CENTER INC (Continued)

S121470082

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398569
Longitude: -121.922385
Record ID: PR0312993
Facility ID: FA0210485

O111
NNE
1/8-1/4
0.184 mi.
971 ft.

AT&T CALIFORNIA - N23MP
1902 BARBER LN
MILPITAS, CA 95035

CA CUPA Listings
CA CERS

S124443888
N/A

Site 1 of 8 in cluster O

Relative:
Higher
Actual:
35 ft.

CUPA SANTA CLARA:
Name: AT&T CALIFORNIA - N23MP
Address: 1902 BARBER LN
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0438633
Facility ID: FA0294235

CERS:
Name: AT&T CALIFORNIA - N23MP
Address: 1902 BARBER LN
City,State,Zip: MILPITAS, CA 95035
Site ID: 552234
CERS ID: 10813588
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - N23MP (Continued)

S124443888

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|--|---|----------------------------------|---|
| <p>J112 NNE 1/8-1/4 0.186 mi. 980 ft.</p> | <p>BIGFOOT BIOMEDICAL 1820 MCCARTHY BLVD MILPITAS, CA 95035</p> <p>Site 4 of 6 in cluster J</p> | <p>RCRA NonGen / NLR</p> | <p>1025877177 CAL000450315</p> |
| <p>Relative: Higher</p> <p>Actual: 35 ft.</p> | <p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency:</p> <p>Handler Name:</p> <p>Handler Address:</p> <p>Handler City,State,Zip:</p> <p>EPA ID:</p> <p>Contact Name:</p> <p>Contact Address:</p> <p>Contact City,State,Zip:</p> <p>Contact Telephone:</p> <p>Contact Fax:</p> <p>Contact Email:</p> <p>Contact Title:</p> <p>EPA Region:</p> <p>Land Type:</p> <p>Federal Waste Generator Description:</p> <p>Non-Notifier:</p> <p>Biennial Report Cycle:</p> <p>Accessibility:</p> <p>Active Site Indicator:</p> <p>State District Owner:</p> <p>State District:</p> <p>Mailing Address:</p> <p>Mailing City,State,Zip:</p> <p>Owner Name:</p> <p>Owner Type:</p> <p>Operator Name:</p> <p>Operator Type:</p> <p>Short-Term Generator Activity:</p> <p>Importer Activity:</p> <p>Mixed Waste Generator:</p> <p>Transporter Activity:</p> <p>Transfer Facility Activity:</p> <p>Recycler Activity with Storage:</p> <p>Small Quantity On-Site Burner Exemption:</p> <p>Smelting Melting and Refining Furnace Exemption:</p> <p>Underground Injection Control:</p> <p>Off-Site Waste Receipt:</p> <p>Universal Waste Indicator:</p> <p>Universal Waste Destination Facility:</p> <p>Federal Universal Waste:</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility:</p> <p>Active Site Converter Treatment storage and Disposal Facility:</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility:</p> <p>Active Site State-Reg Handler:</p> <p>Federal Facility Indicator:</p> <p>Hazardous Secondary Material Indicator:</p> <p>Sub-Part K Indicator:</p> <p>Commercial TSD Indicator:</p> <p>Treatment Storage and Disposal Type:</p> <p>2018 GPRA Permit Baseline:</p> <p>2018 GPRA Renewals Baseline:</p> <p>Permit Renewals Workload Universe:</p> | <p>BIGFOOT BIOMEDICAL</p> | <p>2019-10-29 00:00:00.0</p> <p>1820 MCCARTHY BLVD MILPITAS, CA 95035 CAL000450315</p> <p>JASON MASELLI 1820 MCCARTHY BLVD MILPITAS, CA 95035 925-487-1121 408-516-5844 JMASELLI@BIGFOOTBIOMEDICAL.COM</p> <p>Not reported</p> <p>09</p> <p>Not reported</p> <p>Not a generator, verified</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>1820 MCCARTHY BLVD MILPITAS, CA 95035</p> <p>JEFFREY BREWER</p> <p>Other</p> <p>JASON MASELLI</p> <p>Other</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>---</p> <p>Not reported</p> <p>N</p> <p>Not reported</p> <p>No</p> <p>Not reported</p> <p>Not on the Baseline</p> <p>Not on the Baseline</p> <p>Not reported</p> |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIGFOOT BIOMEDICAL (Continued)

1025877177

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-11-08 14:10:33.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JASON MASELLI |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1820 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 925-487-1121 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | JEFFREY BREWER |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1820 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-514-4405 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIGFOOT BIOMEDICAL (Continued)

1025877177

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2019-10-29 00:00:00.0 |
| Handler Name: | BIGFOOT BIOMEDICAL |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 339113 |
| NAICS Description: | SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

J113
 NNE
 1/8-1/4
 0.186 mi.
 980 ft.

BIGFOOT BIOMEDICAL
1820 MC CARTHY BL
MILPITAS, CA 95035
Site 5 of 6 in cluster J

CA CUPA Listings S121471901
N/A

Relative:
Higher
Actual:
35 ft.

| | |
|----------------------|--|
| CUPA SANTA CLARA: | |
| Name: | BIGFOOT BIOMEDICAL |
| Address: | 1820 MC CARTHY BL |
| City,State,Zip: | MILPITAS, CA 95035 |
| Region: | SANTA CLARA |
| PE#: | Not reported |
| Program Description: | HMBP FACILITY, 1-3 CHEMICALS |
| Program Identifier: | DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM |
| Latitude: | 37.400582 |
| Longitude: | -121.914149 |
| Record ID: | PR0365612 |
| Facility ID: | FA0251561 |

J114
 NNE
 1/8-1/4
 0.186 mi.
 980 ft.

CORDIS CORPORATION
1820 MCCARTHY BL
MILPITAS, CA 95035
Site 6 of 6 in cluster J

CA CUPA Listings S121768774
N/A

Relative:
Higher
Actual:
35 ft.

| | |
|-------------------|--------------------|
| CUPA SANTA CLARA: | |
| Name: | CORDIS CORPORATION |
| Address: | 1820 MCCARTHY BL |
| City,State,Zip: | MILPITAS, CA 95035 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDIS CORPORATION (Continued)

S121768774

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3999244
Longitude: -121.9132866
Record ID: PR0425199
Facility ID: FA0283432

Name: CORDIS CORPORATION
Address: 1820 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3999244
Longitude: -121.9132866
Record ID: PR0425466
Facility ID: FA0283432

P115
SE
1/8-1/4
0.198 mi.
1044 ft.

COL-MEX PRECISION SHEET METAL
2332 KRUSE DR
SAN JOSE, CA 95131
Site 1 of 8 in cluster P

CA CUPA Listings
CA HAZMAT
CA CERS

S103644357
N/A

Relative:
Higher
Actual:
42 ft.

CUPA SANTA CLARA:
Name: COL-MEX PRECISION SHEET METAL
Address: 2332 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3930069
Longitude: -121.9137268
Record ID: PR0400826
Facility ID: FA0269426

SAN JOSE HAZMAT:
Name: COL-MEX
Address: 2332 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 600501
Class: Metal Plating and Fabrication

CERS:
Name: COL-MEX PRECISION SHEET METAL
Address: 2332 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 107261
CERS ID: 10350016
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COL-MEX PRECISION SHEET METAL (Continued)

S103644357

Site ID: 107261
Site Name: COL-MEX PRECISION SHEET METAL
Violation Date: 09-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: FACILITY CURRENTLY PROVIDES SAFETY TRAINING BUT NOT EMERGENCY RESPONSE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107261
Site Name: COL-MEX PRECISION SHEET METAL
Violation Date: 09-13-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/05/2020. ANNUAL TRAINING RECORDS FOR EMERGENCY RESPONSE AND SAFETY PROCEDURES ARE NOT AVAILABLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107261
Site Name: COL-MEX PRECISION SHEET METAL
Violation Date: 09-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/05/2020. THE MOST CURRENT MAP IS MISSING THE FOLLOWING: -LOCATION OF OXYGEN -STORM DRAINS -HAZARDOUS MATERIAL BUSINESS PLAN INVENTORY LOCATION AND MAP IS INCONSISTENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH HENRY HERNANDEZ TO CONDUCT THE FACILITY WALK THROUGH. THE FACILITY IS SHEET METAL BUSINESS, USES WELDING GASESS. LUBRICANTS ARE ADDED TO THE MACHINES BUT NOT REMOVED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COL-MEX PRECISION SHEET METAL (Continued)

S103644357

Site ID: 107261
Facility Name: COL-MEX PRECISION SHEET METAL
Env Int Type Code: HMBP
Program ID: 10350016
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.393440
Longitude: -121.914070

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: FERNANDEZ, HENRY
Entity Title: Not reported
Affiliation Address: 2332 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 526-1300

Affiliation Type Desc: Operator
Entity Name: HENRY FERNANDEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 679-7903

Affiliation Type Desc: Document Preparer
Entity Name: HENRY FERNANDEZ/Janet hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2332 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: COL-MEX PRECISION SHEET METAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COL-MEX PRECISION SHEET METAL (Continued)

S103644357

| | |
|------------------------|---|
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | HENERY FERNANDEZ/Janet Hernandez |
| Entity Title: | OWNER/Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | BARBARA ALTOMARE |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | United States |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 436-1710 |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Santa Clara County Environmental Health |
| Entity Title: | Not reported |
| Affiliation Address: | 1555 Berger Drive, Suite 300 |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95112-2716 |
| Affiliation Phone: | (408) 918-3400 |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | HENRY FERNANDEZ |
| Entity Title: | Not reported |
| Affiliation Address: | 2687 SAND POINT DR |
| Affiliation City: | SAN JOSE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95148 |
| Affiliation Phone: | Not reported |

P116
SE
1/8-1/4
0.198 mi.
1044 ft.

DUDLEY GATES INC
2338 KRUSE DR
SAN JOSE, CA 95131
Site 2 of 8 in cluster P

RCRA NonGen / NLR

1024858309
CAL000424171

Relative:
Higher
Actual:
42 ft.

| | | |
|-------------------------------|------------------|-----------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 2017-01-11 00:00:00.0 |
| Handler Name: | DUDLEY GATES INC | |
| Handler Address: | | 2338 KRUSE DR |
| Handler City,State,Zip: | | SAN JOSE, CA 95131 |
| EPA ID: | | CAL000424171 |
| Contact Name: | | SIMON DUDLEY |
| Contact Address: | | 2071 LA CON CT # 4 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUDLEY GATES INC (Continued)

1024858309

| | |
|--|---------------------------|
| Contact City,State,Zip: | CAMPBELL, CA 95008 |
| Contact Telephone: | 408-205-2829 |
| Contact Fax: | Not reported |
| Contact Email: | SDUDLEY@DUDLEYGATES.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 2338 KRUSE DR |
| Mailing City,State,Zip: | SAN JOSE, CA 95131 |
| Owner Name: | DAVE DUDLEY |
| Owner Type: | Other |
| Operator Name: | SIMON DUDLEY |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUDLEY GATES INC (Continued)

1024858309

| | |
|---|-----------------------|
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-11-20 16:31:48.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | DAVE DUDLEY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 25220 S NEWKIRCHER RD |
| Owner/Operator City,State,Zip: | OREGON CITY, OR 97045 |
| Owner/Operator Telephone: | 408-390-3813 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SIMON DUDLEY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2071 LA CON CT # 4 |
| Owner/Operator City,State,Zip: | CAMPBELL, CA 95008 |
| Owner/Operator Telephone: | 408-205-2829 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2017-01-11 00:00:00.0 |
| Handler Name: | DUDLEY GATES INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUDLEY GATES INC (Continued)

1024858309

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

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P117
SE
1/8-1/4
0.198 mi.
1044 ft.

DUDLEY GATES INC
2338 KRUSE DR
SAN JOSE, CA 95131

CA CUPA Listings
CA HAZNET
CA HWTS

S121287930
N/A

Site 3 of 8 in cluster P

Relative:
Higher
Actual:
42 ft.

CUPA SANTA CLARA:

Name: DUDLEY GATES INC
 Address: 2338 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2201
 Program Description: GENERATES WASTE OIL ONLY
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM SURCHARGE
 Latitude: 37.3937779
 Longitude: -121.9142834
 Record ID: PR0428538
 Facility ID: FA0285825

HAZNET:

Name: DUDLEY GATES INC
 Address: 2338 KRUSE DR
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131
 Contact: SIMON DUDLEY
 Telephone: 4082052829
 Mailing Name: Not reported
 Mailing Address: 2338 KRUSE DR

Year: 2018
 Gepaid: CAL000424171
 TSD EPA ID: NED981723513
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.30000

Year: 2017
 Gepaid: CAL000424171
 TSD EPA ID: CAD059494310
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUDLEY GATES INC (Continued)

S121287930

Tons: 0.2625

Additional Info:

Year: 2017
Gen EPA ID: CAL000424171

Shipment Date: 20170206
Creation Date: 5/16/2017 18:30:23
Receipt Date: 20170209
Manifest ID: 010241003FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0875
Waste Quantity: 175
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: D006
Additional Code 5: Not reported

Shipment Date: 20170206
Creation Date: 5/16/2017 18:30:23
Receipt Date: 20170209
Manifest ID: 010241003FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS OF SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: D006
Additional Code 5: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUDLEY GATES INC (Continued)

S121287930

HWTS:

Name: DUDLEY GATES INC
 Address: 2338 KRUSE DR
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131
 EPA ID: CAL000424171
 Inactive Date: Not reported
 Create Date: 01/11/2017
 Last Act Date: 07/20/2020
 Mailing Name: Not reported
 Mailing Address: 2338 KRUSE DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 95131
 Owner Name: DAVE DUDLEY
 Owner Address: 25220 S NEWKIRCHER RD
 Owner Address 2: Not reported
 Owner City,State,Zip: OREGON CITY, OR 97045
 Contact Name: SIMON DUDLEY
 Contact Address: 2071 LA CON CT # 4
 Contact Address 2: Not reported
 City,State,Zip: CAMPBELL, CA 95008

NAICS:

EPA ID: CAL000424171
 Create Date: 2017-01-11 14:53:46.580
 NAICS Code: 336399
 NAICS Description: All Other Motor Vehicle Parts Manufacturing
 Issued EPA ID Date: 2017-01-11 14:53:46.00300
 Inactive Date: Not reported
 Facility Name: DUDLEY GATES INC
 Facility Address: 2338 KRUSE DR
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 95131

P118
SE
1/8-1/4
0.198 mi.
1044 ft.

TRANS BAY ELEVATOR CORP.
2330 KRUSE DR
SAN JOSE, CA 95131
Site 4 of 8 in cluster P

RCRA NonGen / NLR

1024812984
CAL000302093

Relative:
Higher
Actual:
42 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2006-01-10 00:00:00.0
 Handler Name: TRANS BAY ELEVATOR CORP.
 Handler Address: 2330 KRUSE DR
 Handler City,State,Zip: SAN JOSE, CA 95131-1231
 EPA ID: CAL000302093
 Contact Name: THOMAS HAWKINS
 Contact Address: 2330 KRUSE DR
 Contact City,State,Zip: SAN JOSE, CA 95131
 Contact Telephone: 408-729-1414
 Contact Fax: 408-955-9119
 Contact Email: TBEC@PACBELL.NET
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRANS BAY ELEVATOR CORP. (Continued)

1024812984

| | |
|--|---------------------------|
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 2330 KRUSE DR |
| Mailing City, State, Zip: | SAN JOSE, CA 95131-1231 |
| Owner Name: | THOMAS HAWKINS |
| Owner Type: | Other |
| Operator Name: | THOMAS HAWKINS |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR CORP. (Continued)

1024812984

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:27:54.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: THOMAS HAWKINS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2330 KRUSE DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-729-1414
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THOMAS HAWKINS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2330 KRUSE DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: 408-729-1414
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-01-10 00:00:00.0
Handler Name: TRANS BAY ELEVATOR CORP.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR CORP. (Continued)

1024812984

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

**P119
SE
1/8-1/4
0.198 mi.
1044 ft.**

**TRANS BAY ELEVATOR
2330 KRUSE DR
SAN JOSE, CA 95131
Site 5 of 8 in cluster P**

**CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS**

**S100863577
N/A**

**Relative:
Higher
Actual:
42 ft.**

CERS HAZ WASTE:
Name: TRANS BAY ELEVATOR
Address: 2330 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 163164
CERS ID: 10350001
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: TRANS BAY ELEVATOR
Address: 2330 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.392256
Longitude: -121.912459
Record ID: PR0380570
Facility ID: FA0259723

Name: TRANS BAY ELEVATOR
Address: 2330 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.392256
Longitude: -121.912459
Record ID: PR0397073
Facility ID: FA0259723

SAN JOSE HAZMAT:
Name: TRANS BAY ELEVATOR
Address: 2330 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 411176
Class: Auto Wrecking/Misc Simple Facility

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

Name: TRANS BAY ELEVATOR
Address: 2330 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 163164
CERS ID: 10350001
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/22/2015. EMPLOYEE TRAINING HAS NOT BEEN CONDUCTED. **A TRAINING TEMPLATE WILL BE E-MAILED TO THE FACILITY
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/22/2015. THE MOST CURRENT HAZARDOUS MATERIALS BUSINESS PLAN HAS NOT BEEN SUBMITTED VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED THE EYE WASH STATION SITTING ON THE FLOOR ADJACENT TO THE ROLL UP DOOR.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED USED OIL IN THE SECONDARY CONTAINMENT. THE CONTAINMENT NEEDS TO BE FREE OF USED OIL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED A 55 GALLON DRUM OF USED OIL MISSING THE CAP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/22/2015. OBSERVED THE FOLLOWING CONTAINERS IN THE WAREHOUSE NOT HAVING ALL THE REQUIRED HAZARDOUS WASTE MARKINGS: -55 GALLON CONTAINER FOR USED OIL -2 X 55 GALLON CONTAINERS FOR OILY ABSORBENT -SEVERAL 5 GALLON CONTAINERS OF USED OIL
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/22/2015. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING: -PRIMARY AND ALTERNATE ROUTES OF EXIT -EVACUATION STAGING AREAS -STORM AND SEWER DRAINS -PARKING LOTS -LOCATION OF EMERGENCY EQUIPMENT (i.e. fire extinguishers, spill equipment) -SURROUNDING BUILDINGS
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/22/2015. BASED ON THE NUMBER OF VIOLATIONS IT APPEARS THAT THE WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

Violation Program: HW
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/22/2015. THE HAZARDOUS WASTE CONTAINERS ARE STORED VERY CLOSE TOGETHER OBSTRUCTING THE AREA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Violation Date: 03-26-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 04/22/2015. EMPLOYEES HAVE NOT RECEIVED ADEQUATE HAZARDOUS WASTE MANAGEMENT TRAINING. **A TRAINING FLIER WILL BE PROVIDED TO THE FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Assisted with CERS submittal
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Site Address: 2330 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 03-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 163164
Site Name: TRANS BAY ELEVATOR
Site Address: 2330 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 03-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 163164
Facility Name: TRANS BAY ELEVATOR
Env Int Type Code: HWG
Program ID: 10350001
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.393330
Longitude: -121.913920

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2330 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

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

Affiliation Type Desc: Identification Signer
Entity Name: renuka empranthiri
Entity Title: OFFICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TRANS BAY ELEVATOR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Renuka Empranthiri
Entity Title: Not reported
Affiliation Address: 2330 kruse drive
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HAWKINS, THOMAS
Entity Title: Not reported
Affiliation Address: 2330 KRUSE DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRANS BAY ELEVATOR (Continued)

S100863577

Affiliation Zip: 95131
 Affiliation Phone: (408) 729-1414

Affiliation Type Desc: Operator
 Entity Name: THOMAS HAWKINS
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 729-1414

Affiliation Type Desc: Property Owner
 Entity Name: Bearcat Properties
 Entity Title: Not reported
 Affiliation Address: 505 laurelwood road
 Affiliation City: santa clara
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95054
 Affiliation Phone: (408) 727-0779

P120
SE
1/8-1/4
0.198 mi.
1044 ft.

H&E PRINTING INC
2330 KRUSE DR
SAN JOSE, CA 95131

CA CUPA Listings
CA HAZNET
CA HWTS

S113055670
N/A

Site 6 of 8 in cluster P

Relative:
Higher

CUPA SANTA CLARA:

Actual:
42 ft.

Name: H&E PRINTING INC
 Address: 2330 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.392256
 Longitude: -121.912459
 Record ID: PR0315591
 Facility ID: FA0207908

HAZNET:

Name: H&E PRINTING INC
 Address: 2330 KRUSE DR
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951310000
 Contact: ELAINE J TIBBETTS
 Telephone: 4083218464
 Mailing Name: Not reported
 Mailing Address: 1451 ATTEBERRY LN

 Year: 2005
 Gepaid: CAL000089994
 TSD EPA ID: CAD981696420
 CA Waste Code: 135 - Unspecified aqueous solution

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

| | |
|------------------|---|
| Disposal Method: | H01 - Transfer Station |
| Tons: | 1.47 |
| Year: | 2005 |
| Gepaid: | CAL000089994 |
| TSD EPA ID: | CAD981696420 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.26 |
| Year: | 2000 |
| Gepaid: | CAL000089994 |
| TSD EPA ID: | CAD982446874 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.735 |
| Year: | 1997 |
| Gepaid: | CAL000089994 |
| TSD EPA ID: | CAL000121946 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.1251 |
| Year: | 1996 |
| Gepaid: | CAL000089994 |
| TSD EPA ID: | CAL000121946 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.3752 |
| Year: | 1995 |
| Gepaid: | CAL000089994 |
| TSD EPA ID: | CAL000121946 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.5628 |
| Year: | 1994 |
| Gepaid: | CAL000089994 |
| TSD EPA ID: | CAD981161367 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.1668 |
| Year: | 1993 |
| Gepaid: | CAL000089994 |
| TSD EPA ID: | CAD981161367 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.1876 |
| Additional Info: | |
| Year: | 2005 |
| Gen EPA ID: | CAL000089994 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

Shipment Date: 20050824
Creation Date: 1/18/2006 10:22:44
Receipt Date: 20050901
Manifest ID: 24461784
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.47
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050113
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050114
Manifest ID: 23873005
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: NA
Meth Code: R01 - Recycler
Quantity Tons: 1.26
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL000089994

Shipment Date: 20000303
Creation Date: 5/23/2000 0:00:00
Receipt Date: 20000306
Manifest ID: 99436326
Trans EPA ID: CAD982413262

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.735
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAL000089994

Shipment Date: 19950814
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950815
Manifest ID: 95585362
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: CAL000121946
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950413
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950414
Manifest ID: 95612022
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

TSDF Alt EPA ID: CAL000121946
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950105
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950105
Manifest ID: 95245543
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000121946
Trans Name: Not reported
TSDF Alt EPA ID: CAL000121946
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAL000089994

Shipment Date: 19931115
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931115
Manifest ID: 93069339
Trans EPA ID: CAD981161367
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981161367
Trans Name: Not reported
TSDF Alt EPA ID: CAD981161367
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAL000089994

Shipment Date: 19940808
Creation Date: 10/17/1995 0:00:00
Receipt Date: 19940808
Manifest ID: 93589453
Trans EPA ID: CAD981161367
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981161367
Trans Name: Not reported
TSDf Alt EPA ID: CAD981161367
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAL000089994

Shipment Date: 19970729
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970730
Manifest ID: 96702502
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H&E PRINTING INC (Continued)

S113055670

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

Additional Info:

Year: 1996
Gen EPA ID: CAL000089994

Shipment Date: 19961204
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961205
Manifest ID: 96394696
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960410
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960411
Manifest ID: 96030639
Trans EPA ID: CAL000121946
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000121946
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H&E PRINTING INC (Continued)

S113055670

Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: H&E PRINTING INC
 Address: 2330 KRUSE DR
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951310000
 EPA ID: CAL000089994
 Inactive Date: 06/30/1998
 Create Date: 07/26/1993
 Last Act Date: 05/25/2007
 Mailing Name: Not reported
 Mailing Address: 1451 ATTEBERRY LN
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951310000
 Owner Name: HARRY & ELAINE TIBBETTS
 Owner Address: 5214 ROOSTER DR
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA --
 Contact Name: ELAINE J TIBBETTS
 Contact Address: INACTIVE PER VQ98 - BMI
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951310000

P121
SE
1/8-1/4
0.198 mi.
1044 ft.

CIRCUIT LAM
2336 KRUSE DR
SAN JOSE, CA 95131
Site 7 of 8 in cluster P

RCRA-SQG 1000181999
FINDS CAD102104767
ECHO
CA CUPA Listings

Relative:
Higher
Actual:
42 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: CIRCUIT LAM
 Handler Address: 2336 KRUSE DR
 Handler City,State,Zip: SAN JOSE, CA 95131
 EPA ID: CAD102104767
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 2336 KRUSE DR
 Mailing City,State,Zip: SAN JOSE, CA 95131
 Owner Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCUIT LAM (Continued)

1000181999

| | |
|--|-----------------------|
| Owner Type: | Not reported |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2006-09-05 00:00:00.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

1000181999

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRIMBLE DEVELOPMENT GROUP II
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: CIRCUIT LAM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: CIRCUIT LAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

1000181999

Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1985-11-14 00:00:00.0
Handler Name: CIRCUIT LAM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1991-08-16 00:00:00.0
Handler Name: CIRCUIT LAM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-17 00:00:00.0
Handler Name: CIRCUIT LAM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-01-11 00:00:00.0
Handler Name: CIRCUIT LAM, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCUIT LAM (Continued)

1000181999

| | |
|--|--------------------------|
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| | |
| Receive Date: | 1999-04-15 00:00:00.0 |
| Handler Name: | CIRCUIT LAM INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 334412 |
| NAICS Description: | BARE PRINTED CIRCUIT BOARD MANUFACTURING |
| | |
| NAICS Code: | 334414 |
| NAICS Description: | ELECTRONIC CAPACITOR MANUFACTURING |

Facility Has Received Notices of Violation:

| | |
|---|-----------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1993-09-09 00:00:00.0 |
| Actual Return to Compliance Date: | 1998-09-09 00:00:00.0 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

1000181999

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-09-09 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1998-09-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110000898636

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000181999
Registry ID: 110000898636
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000898636>
Name: CIRCUIT LAM
Address: 2336 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131

CUPA SANTA CLARA:

Name: US MACHINING
Address: 2336 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3930914

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCUIT LAM (Continued)

1000181999

Longitude: -121.9138323
 Record ID: PR0389285
 Facility ID: FA0264110

P122
SE
1/8-1/4
0.198 mi.
1044 ft.

CIRCUIT LAM
2336 KRUSE DR
SAN JOSE, CA 95131

CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS

S113002361
N/A

Site 8 of 8 in cluster P

Relative:
Higher
Actual:
42 ft.

CUPA SANTA CLARA:

Name: CIRCUIT LAM
 Address: 2336 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Region: SANTA CLARA
 PE#: 2206
 Program Description: GENERATES 5 TO <25 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.392303
 Longitude: -121.912522
 Record ID: PR0312769
 Facility ID: FA0207913

HAZNET:

Name: CIRCUIT LAM
 Address: 2336 KRUSE DR
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951310000
 Contact: LEO J TANDECKI
 Telephone: 4089190139
 Mailing Name: Not reported
 Mailing Address: 805 ALDO AVE STE #104

Year: 1999
 Gepaid: CAD102104767
 TSD EPA ID: CAD097030993
 CA Waste Code: 181 - Other inorganic solid waste
 Disposal Method: D99 - Disposal, Other
 Tons: 0.125

Year: 1997
 Gepaid: CAD102104767
 TSD EPA ID: CAD008488025
 CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
 Disposal Method: T01 - Treatment, Tank
 Tons: 10.7792

Year: 1996
 Gepaid: CAD102104767
 TSD EPA ID: CAD008488025
 CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
 Disposal Method: T01 - Treatment, Tank
 Tons: 3.8988

Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

| | |
|------------------|--|
| Gepaid: | CAD102104767 |
| TSD EPA ID: | CAT080022149 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.95 |
| Year: | 1996 |
| Gepaid: | CAD102104767 |
| TSD EPA ID: | CAT080022148 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.25 |
| Year: | 1996 |
| Gepaid: | CAD102104767 |
| TSD EPA ID: | CAD008488025 |
| CA Waste Code: | 123 - Unspecified alkaline solution |
| Disposal Method: | T01 - Treatment, Tank |
| Tons: | 12.3845 |
| Year: | 1995 |
| Gepaid: | CAD102104767 |
| TSD EPA ID: | CAD008488025 |
| CA Waste Code: | 123 - Unspecified alkaline solution |
| Disposal Method: | R01 - Recycler |
| Tons: | 6.1924 |
| Year: | 1995 |
| Gepaid: | CAD102104767 |
| TSD EPA ID: | CAD008488025 |
| CA Waste Code: | 123 - Unspecified alkaline solution |
| Disposal Method: | T01 - Treatment, Tank |
| Tons: | 15.1158 |
| Year: | 1994 |
| Gepaid: | CAD102104767 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | - |
| Disposal Method: | - |
| Tons: | 0.25 |
| Year: | 1994 |
| Gepaid: | CAD102104767 |
| TSD EPA ID: | CAD008488025 |
| CA Waste Code: | 123 - Unspecified alkaline solution |
| Disposal Method: | - |
| Tons: | 1.3761 |

[Click this hyperlink](#) while viewing on your computer to access 24 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|----------------|--------------|
| Year: | 1996 |
| Gen EPA ID: | CAD102104767 |
| Shipment Date: | 19961219 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96321819
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 19961127
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961204
Manifest ID: 96321779
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607381
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 19961107
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961111
Manifest ID: 96321723
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

| | |
|-------------------------|--|
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961010 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961018 |
| Manifest ID: | 96321642 |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 1.1467 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960911 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960920 |
| Manifest ID: | 96211498 |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

| | |
|-------------------------|-------------------------------------|
| Quantity Tons: | 1.1467 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960809 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960819 |
| Manifest ID: | 96210778 |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CA0000367755 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 1.6054 |
| Waste Quantity: | 385 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960708 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960712 |
| Manifest ID: | 96210668 |
| Trans EPA ID: | CAD981382849 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | OHD009865825 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 1.6054 |
| Waste Quantity: | 385 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Shipment Date: 19960614
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960627
Manifest ID: 96190947
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022149
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.95
Waste Quantity: 1900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960603
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960610
Manifest ID: 96211375
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.6054
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960425
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960429
Manifest ID: 95711176
Trans EPA ID: OH0000000539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD102104767

Shipment Date: 19991217
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991228
Manifest ID: 99384867
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD102104767

Shipment Date: 19941214
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941221
Manifest ID: 93643656
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941207
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941212
Manifest ID: 93643628
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941117
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941123
Manifest ID: 93645018
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G

Map ID
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EDR ID Number
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CIRCUIT LAM (Continued)

S113002361

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941115
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941117
Manifest ID: 93712136
Trans EPA ID: CAD982519209
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941101
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941107
Manifest ID: 93644931
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941013
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941013

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EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Manifest ID: 93644928
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940927
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19941003
Manifest ID: 93644824
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940909
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940914
Manifest ID: 93644902
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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CIRCUIT LAM (Continued)

S113002361

Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940824
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940829
Manifest ID: 93025996
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940812
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940817
Manifest ID: 93025744
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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CIRCUIT LAM (Continued)

S113002361

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD102104767

Shipment Date: 19931222
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931222
Manifest ID: 93078382
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD010925576
Trans Name: Not reported
TSDf Alt EPA ID: CAD010925576
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931123
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931124
Manifest ID: 93078282
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD010925576
Trans Name: Not reported
TSDf Alt EPA ID: CAD010925576
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931011
Creation Date: 9/13/1995 0:00:00

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CIRCUIT LAM (Continued)

S113002361

Receipt Date: 19931012
Manifest ID: 93078074
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD010925576
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930922
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930924
Manifest ID: 92366422
Trans EPA ID: CAD982519209
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.25
Waste Quantity: 2500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930917
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93278379
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD010925576
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930826
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930827
Manifest ID: 93278295
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD010925576
Trans Name: Not reported
TSDF Alt EPA ID: CAD010925576
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930730
Creation Date: 9/9/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92699518
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD010925576
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

| | |
|-------------------------|-------------------------------------|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930715 |
| Creation Date: | 9/11/1995 0:00:00 |
| Receipt Date: | 19930716 |
| Manifest ID: | 93278105 |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD010925576 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| RCRA Code: | D002 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930625 |
| Creation Date: | 9/8/1995 0:00:00 |
| Receipt Date: | 19930628 |
| Manifest ID: | 93278051 |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD010925576 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| RCRA Code: | D002 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930604 |
| Creation Date: | 9/7/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 92730334 |
| Trans EPA ID: | CAD010925576 |

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EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD010925576
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD102104767

Shipment Date: 19970930
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971003
Manifest ID: 96773811
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970905
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970911
Manifest ID: 96793523
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025

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CIRCUIT LAM (Continued)

S113002361

Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970812
Creation Date: 12/11/1997 0:00:00
Receipt Date: 19970815
Manifest ID: 96793405
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970804
Creation Date: 12/11/1997 0:00:00
Receipt Date: 19970808
Manifest ID: 96793306
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: D002
Meth Code: T01 - Treatment, Tank

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MAP FINDINGS

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Database(s)

EDR ID Number
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CIRCUIT LAM (Continued)

S113002361

| | |
|-------------------------|--|
| Quantity Tons: | 1.1467 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970701 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970708 |
| Manifest ID: | 96802386 |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970609 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970612 |
| Manifest ID: | 96802297 |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD008488025 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 19970520 |
| Creation Date: | 7/17/1997 0:00:00 |
| Receipt Date: | 19970523 |
| Manifest ID: | 96802216 |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970502 |
| Creation Date: | 7/17/1997 0:00:00 |
| Receipt Date: | 19970507 |
| Manifest ID: | 96802124 |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970409 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970414 |
| Manifest ID: | 96418620 |
| Trans EPA ID: | CAD010925576 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 19970305
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970312
Manifest ID: 96321938
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: NJD986607380
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAD102104767
Shipment Date: 19951219
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951226
Manifest ID: 95141307
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951205
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951211
Manifest ID: 95141292
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951122
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951127
Manifest ID: 95141442
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

| | |
|-------------------------|-------------------------------------|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951108 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951113 |
| Manifest ID: | 95141407 |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | OHD009865825 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0 |
| Waste Quantity: | 220 |
| Quantity Unit: | * |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951026 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951030 |
| Manifest ID: | 95141359 |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | OHD009865825 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 123 - Unspecified alkaline solution |
| RCRA Code: | D002 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 1.1467 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951010 |
| Creation Date: | 7/26/1996 0:00:00 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Receipt Date: 19951016
Manifest ID: 95141350
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950927
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951002
Manifest ID: 95141559
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950913
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950918
Manifest ID: 95141479
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950828
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950905
Manifest ID: 95141220
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950814
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950821
Manifest ID: 95364506
Trans EPA ID: CAD010925576
Trans Name: Not reported
Trans 2 EPA ID: OHD009865825
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: Not reported
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCUIT LAM (Continued)

S113002361

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (US MACHINING)
Address: 2336 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 412245
Class: Metal Plating and Fabrication

HWTS:

Name: CIRCUIT LAM
Address: 2336 KRUSE DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
EPA ID: CAD102104767
Inactive Date: 06/30/2000
Create Date: 11/14/1986
Last Act Date: 09/14/2004
Mailing Name: Not reported
Mailing Address: 805 ALDO AVE STE #104
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 950541232
Owner Name: LEO J TANDECKI STELLA M TANDEC
Owner Address: 2336 KRUSE DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951310000
Contact Name: LEO J TANDECKI
Contact Address: INACTIVE PER VQ00 - BMI
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950541232

Q123
NNE
1/8-1/4
0.205 mi.
1083 ft.

ZYTEK CORPORATION
1755 MC CARTHY BL
MILPITAS, CA 95035
Site 1 of 6 in cluster Q

CA CUPA Listings **S112347182**
N/A

Relative:
Higher
Actual:
37 ft.

CUPA SANTA CLARA:
Name: ZYTEK CORPORATION
Address: 1755 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.402765
Longitude: -121.916128
Record ID: PR0412565
Facility ID: FA0268588

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Q124
NNE
1/8-1/4
0.205 mi.
1083 ft.

ZYTEK EMS
1755 MCCARTHY BLVD
MILPITAS, CA 95035
Site 2 of 6 in cluster Q

RCRA NonGen / NLR **1024829560**
CAL000362996

Relative:
Higher
Actual:
37 ft.

| | | |
|--|-----------|----------------------------|
| RCRA NonGen / NLR: | | 2011-04-18 00:00:00.0 |
| Date Form Received by Agency: | | |
| Handler Name: | ZYTEK EMS | |
| Handler Address: | | 1755 MCCARTHY BLVD |
| Handler City,State,Zip: | | MILPITAS, CA 95035-7416 |
| EPA ID: | | CAL000362996 |
| Contact Name: | | MAHMOOD KHAN |
| Contact Address: | | 1755 MCCARTHY BLVD |
| Contact City,State,Zip: | | MILPITAS, CA 95035 |
| Contact Telephone: | | 408-520-4406 |
| Contact Fax: | | 408-520-4290 |
| Contact Email: | | MAHMOOD.KHAN@ZYTEK-EMS.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1755 MCCARTHY BLVD |
| Mailing City,State,Zip: | | MILPITAS, CA 95035-7416 |
| Owner Name: | | RABIA KHAN |
| Owner Type: | | Other |
| Operator Name: | | MAHMOOD KHAN |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | | Not reported |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| Commercial TSD Indicator: | | No |
| Treatment Storage and Disposal Type: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| Permit Renewals Workload Universe: | | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZYTEK EMS (Continued)

1024829560

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 20:34:18.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RABIA KHAN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17450 PHILLIPS AVE |
| Owner/Operator City,State,Zip: | LOS GATOS, CA 95030-0000 |
| Owner/Operator Telephone: | 408-529-0551 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MAHMOOD KHAN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1755 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-520-4406 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZYTEK EMS (Continued)

1024829560

Historic Generators:

Receive Date: 2011-04-18 00:00:00.0
Handler Name: ZYTEK EMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O125
NNE
1/8-1/4
0.209 mi.
1101 ft.

SENSYM INC
1804 MC CARTHY BLVD
MILPITAS, CA 95035

RCRA-LQG **1007199087**
CAD980813018

Site 2 of 8 in cluster O

Relative:
Higher
Actual:
37 ft.

RCRA-LQG:
Date Form Received by Agency: 1994-03-31 00:00:00.0
Handler Name: SENSYM INC
Handler Address: 1804 MC CARTHY BLVD
Handler City,State,Zip: MILPITAS, CA 95035-0000
EPA ID: CAD980813018
Contact Name: HENRY GUCHO
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 408-954-1100 x261
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not reported
Non-Notifier: Not reported
Biennial Report Cycle: 1993
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1804 MC CARTHY BLVD
Mailing City,State,Zip: MILPITAS, CA 95035-0000
Owner Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1007199087

| | |
|--|-----------------------|
| Owner Type: | Not reported |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | Not reported |
| Importer Activity: | Not reported |
| Mixed Waste Generator: | Not reported |
| Transporter Activity: | Not reported |
| Transfer Facility Activity: | Not reported |
| Recycler Activity with Storage: | Not reported |
| Small Quantity On-Site Burner Exemption: | Not reported |
| Smelting Melting and Refining Furnace Exemption: | Not reported |
| Underground Injection Control: | Not reported |
| Off-Site Waste Receipt: | Not reported |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2014-09-16 00:00:00.0 |
| Recognized Trader-Importer: | Not reported |
| Recognized Trader-Exporter: | Not reported |
| Importer of Spent Lead Acid Batteries: | Not reported |
| Exporter of Spent Lead Acid Batteries: | Not reported |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SENSYM INC (Continued)

1007199087

Sub-Part P Indicator: No

Historic Generators:

Receive Date: 1992-02-26 00:00:00.0
 Handler Name: SENSYM INC.
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0
 Handler Name: SENSYM INC
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

O126
NNE
1/8-1/4
0.209 mi.
1101 ft.

HONEYWELL
1804 MC CARTHY BL
MILPITAS, CA 95035
Site 3 of 8 in cluster O

CA CUPA Listings S121468737
N/A

Relative:
Higher
Actual:
37 ft.

CUPA SANTA CLARA:
 Name: HONEYWELL
 Address: 1804 MC CARTHY BL
 City,State,Zip: MILPITAS, CA 95035
 Region: SANTA CLARA
 PE#: 2262
 Program Description: CONDITIONALLY AUTHORIZED (CA)
 Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
 Latitude: 37.401461

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HONEYWELL (Continued)

S121468737

Longitude: -121.914413
Record ID: PR0364949
Facility ID: FA0202558

Name: HONEYWELL
Address: 1804 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2208
Program Description: GENERATES 50 TO <250 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401461
Longitude: -121.914413
Record ID: PR0314936
Facility ID: FA0202558

O127
NNE
1/8-1/4
0.209 mi.
1101 ft.

SILICON TURNKEY SOLUTIONS
1804 MCCARTHY BLVD
MILPITAS, CA 95035
Site 4 of 8 in cluster O

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA CERS
CA HWTS

S121790309
N/A

Relative:
Higher
Actual:
37 ft.

CERS HAZ WASTE:
Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 67803
CERS ID: 10120747
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4013452
Longitude: -121.9145504
Record ID: PR0392503
Facility ID: FA0265783

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4013452
Longitude: -121.9145504
Record ID: PR0426348
Facility ID: FA0265783

HAZNET:
Name: SILICON TURNKEY SOLUTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Address: 1804 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
Contact: FATEMEH KLAEI
Telephone: 4087645524
Mailing Name: Not reported
Mailing Address: 1804 MCCARTHY BLVD

Year: 2017
Gepaid: CAC002897036
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.275

Additional Info:

Year: 2017
Gen EPA ID: CAC002897036

Shipment Date: 20170215
Creation Date: 5/11/2018 18:31:59
Receipt Date: 20170221
Manifest ID: 016955560JJK
Trans EPA ID: CAR000262956
Trans Name: ENVIROPROS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170215
Creation Date: 5/11/2018 18:31:59
Receipt Date: 20170221
Manifest ID: 016955560JJK
Trans EPA ID: CAR000262956
Trans Name: ENVIROPROS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD EPA ID: Not reported
TSD Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170215
Creation Date: 5/11/2018 18:31:59
Receipt Date: 20170221
Manifest ID: 016955560.JJK
Trans EPA ID: CAR000262956
Trans Name: ENVIROPROS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 67803
CERS ID: 10120747
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 09-16-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 01-25-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/20/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 09-16-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 06-10-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 08/08/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 03-22-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 04/13/2017. Facility utilized an incorrect proper shipping name when shipping ink waste. Line 3 of manifest 016955560JJK shipped on 2-15-17 utilizes a UN1210 number that refers to ink waste however contractor provided the proper shipping name of "Isopropanol". UN number must always match assigned proper shipping name and complete DOT description. SUBMIT A MANIFEST CORRECTION LETTER TO DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 01-25-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/20/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 01-25-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/20/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 01-25-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 09-16-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 10-26-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 09-16-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Violation Date: 03-22-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/13/2017. Facility has not obtained a permanent EPA ID # and instead is utilizing temporary number CAC002897036. Facility routinely generates a small but definite amount of hazardous waste as part of its parts cleaning process and therefore is not eligible for a temporary EPA ID number. Application provided to obtain a permanent EPA ID number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 09/16/2016. All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs value added services to third party companies such as testing, reworking, and assembly of integrated circuits. Most customer services are for military application. Facility generates the following hazardous waste: IPA/flux solvent waste from product cleaning. Approximately 10 gallons per year is generated. Facility has 1 re-work station and uses mostly silver/copper/tin solder. Observed some solder splatter on the floor. Ensure a routine cleanup of hand soldering waste. Waste larger than 100 microns may be recycled as scrap metal. 100 microns or smaller must be managed as hazardous waste. Any metals that exceed hazardous waste limits must be managed as hazardous waste if not recycled as scrap metal. Tinning area has 1 active solder dip operation that is rarely used. Observed 2 additional solder dip units that are in storage with hardened solder. Observed solder splatter on the floor. Wipes contaminated with only Isopropyl alcohol and that [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 67803
Site Name: Silicon Turnkey Solutions
Site Address: 1804 MCCARTHY BL
Site City: MILPITAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Site Zip: 95035
Enf Action Date: 06-10-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Site Address: 1804 MCCARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 09-16-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 67803
Site Name: Silicon Turnkey Solutions
Site Address: 1804 MCCARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 10-26-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Richard Scofield
Entity Title: Not reported
Affiliation Address: 1804 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MICROSS/SILICON TURNKEY SOLUTIONS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 904-0218

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Entity Name: Silicon Turnkey Solutions
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Richard Scofield
Entity Title: Facility Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Property Owner
Entity Name: Micross Components
Entity Title: Not reported
Affiliation Address: sales@micross.com
Affiliation City: Orlando
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 32810
Affiliation Phone: (855) 426-6766

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1804 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

Affiliation Phone: Not reported
Affiliation Type Desc: Legal Owner
Entity Name: MICROSS/SILICON TURNKEY SOLUTIONS
Entity Title: Not reported
Affiliation Address: 1804 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 904-0200

HWTS:

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
EPA ID: CAC002897036
Inactive Date: 05/13/2017
Create Date: 02/10/2017
Last Act Date: 05/13/2017
Mailing Name: Not reported
Mailing Address: 1804 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: SILICON TURNKEY SOLUTIONS
Owner Address: 1804 MCCARTHY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 95035
Contact Name: FATEMEH KLAEI
Contact Address: 1804 MCCARTHY BLVD
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

Name: SILICON TURNKEY SOLUTIONS
Address: 1804 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
EPA ID: CAL000426406
Inactive Date: Not reported
Create Date: 03/29/2017
Last Act Date: 10/08/2020
Mailing Name: RICHARD SCOFIELD
Mailing Address: 1804 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 95035
Owner Name: MICROSS COMPONENTS
Owner Address: 1804 MCCARTHY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: MILPITAS, CA 95035
Contact Name: RICHARD SCOFIELD
Contact Address: 1804 MCCARTHY BLVD.
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

NAICS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

S121790309

EPA ID: CAL000426406
Create Date: 2017-03-29 16:01:40.210
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2017-03-29 16:01:40.18300
Inactive Date: Not reported
Facility Name: SILICON TURNKEY SOLUTIONS
Facility Address: 1804 MCCARTHY BLVD
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility State: CA
Facility Zip: 95035

O128
NNE
1/8-1/4
0.209 mi.
1101 ft.

ITW TEXWIPES INC
1804 MCCARTHY BL
MILPITAS, CA 95035
Site 5 of 8 in cluster O

CA CUPA Listings **S121473795**
N/A

Relative:
Higher
Actual:
37 ft.

CUPA SANTA CLARA:
Name: ITW TEXWIPES INC
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401461
Longitude: -121.914413
Record ID: PR0381778
Facility ID: FA0260481

O129
NNE
1/8-1/4
0.209 mi.
1101 ft.

SILICON TURNKEY SOLUTIONS
1804 MCCARTHY BLVD
MILPITAS, CA 95035
Site 6 of 8 in cluster O

RCRA NonGen / NLR **1024859384**
CAL000426406

Relative:
Higher
Actual:
37 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2017-03-29 00:00:00.0
Handler Name: SILICON TURNKEY SOLUTIONS
Handler Address: 1804 MCCARTHY BLVD
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAL000426406
Contact Name: RATAN CHOUDHURY
Contact Address: 1804 MCCARTHY BLVD
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-904-0218
Contact Fax: 408-492-0073
Contact Email: RCHOUDHURY@STS-USA.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

1024859384

| | |
|--|---------------------|
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1804 MCCARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS, CA 95035 |
| Owner Name: | MICROSS COMPONENTS |
| Owner Type: | Other |
| Operator Name: | RATAN CHOUDHURY |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

1024859384

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-11-20 16:31:49.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MICROSS COMPONENTS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1804 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-904-0218
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RATAN CHOUDHURY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1804 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-904-0218
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-03-29 00:00:00.0
Handler Name: SILICON TURNKEY SOLUTIONS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON TURNKEY SOLUTIONS (Continued)

1024859384

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

O130
NNE
1/8-1/4
0.209 mi.
1101 ft.
Relative:
Higher
Actual:
37 ft.

SENSYM INC
1804 MCCARTHY
MILPITAS, CA 95035
Site 7 of 8 in cluster O

RCRA-SQG 1000819491
CA ENVIROSTOR CAD983654765
FINDS
ECHO
CA EMI
CA WDS
CA CERS

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: SENSYM INC
 Handler Address: 1804 MCCARTHY
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD983654765
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: REAMWOOD AVE
 Mailing City,State,Zip: SUNNYVALE, CA 94089
 Owner Name: OAK CREEK DELAWARE INC
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SENSYM INC (Continued)

1000819491

| | |
|--|-----------------------|
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2006-09-05 00:00:00.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | OAK CREEK DELAWARE INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 255 SHORELINE DR STE 600 |
| Owner/Operator City,State,Zip: | REDWOOD CITY, CA 94065 |
| Owner/Operator Telephone: | 415-593-3100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------|-------|
| Owner/Operator Indicator: | Owner |
|---------------------------|-------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Owner/Operator Name: OAK CREEK DELAWARE INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 255 SHORELINE DR STE 600
Owner/Operator City,State,Zip: REDWOOD CITY, CA 94065
Owner/Operator Telephone: 415-593-3100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SENSYM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SENSYM INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-10-01 00:00:00.0
Handler Name: SENSYM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:

Name: SENSYM, INC. - MILPITAS
Address: 1804 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71003177
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40184
Longitude: -121.9138
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983654765
Alias Type: EPA Identification Number
Alias Name: 71003177
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 10/21/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110000898967

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

Envid: 1000819491
Registry ID: 110000898967
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000898967>
Name: SENSYM
Address: 1804 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035

EMI:

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SENSYM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SENSYM
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8429
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950357410
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 7.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.759999999999998E-4

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 16644
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

WDS:

Name: HONEYWELL
Address: 1804 Mccarthy Blvd
City: MILPITAS
Facility ID: San Francisco Bay 43I018867
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4089541100
Facility Contact: Ron Heitz
Agency Name: HONEYWELL
Agency Address: 1804 Mccarthy Blvd
Agency City,St,Zip: Milpitas 95035
Agency Contact: Ron Heitz
Agency Telephone: 4089541100
Agency Type: Private
SIC Code: 3674
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SENSYM INC (Continued)

1000819491

CERS:

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035-7410
Site ID: 465922
CERS ID: 110037968483
CERS Description: US EPA Air Emission Inventory System (EIS)

O131
NNE
1/8-1/4
0.209 mi.
1101 ft.

SENSYM
1804 MCCARTHY BOULEVARD
MILPITAS, CA 95035

CA CUPA Listings **S121473569**
CA CERS **N/A**

Site 8 of 8 in cluster O

Relative:
Higher
Actual:
37 ft.

CUPA SANTA CLARA:

Name: EDC BIOSYSTEMS INC
Address: 1804 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401461
Longitude: -121.914413
Record ID: PR0383757
Facility ID: FA0259509

CERS:

Name: SENSYM
Address: 1804 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035-7410
Site ID: 472811
CERS ID: 110000898967
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: YORIC KNAPP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

R132 **RYDER TRUCK RENTAL**
East **2181 O'TOOLE AV**
1/8-1/4 **SAN JOSE, CA**
0.213 mi.
1126 ft. **Site 1 of 2 in cluster R**

CA AST **A100337616**
N/A

Relative:
Higher
Actual:
42 ft.

AST:
 Name: RYDER TRUCK RENTAL
 Address: 2181 O'TOOLE AV
 City/Zip: SAN JOSE,
 Certified Unified Program Agencies: Santa Clara County
 Owner: RYDER TRUCK RENTAL
 Total Gallons: 2,340
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: Not reported

S133 **SILICON MICROSTRUCTURES, INC**
North **1701 MC CARTHY BL**
1/8-1/4 **MILPITAS, CA 95035**
0.229 mi.
1207 ft. **Site 1 of 4 in cluster S**

CA ENVIROSTOR **S110494295**
CA CERS HAZ WASTE **N/A**
CA CUPA Listings
CA CERS

Relative:
Lower
Actual:
32 ft.

ENVIROSTOR:
 Name: SILICON MICROSTRUCTURES, INC.
 Address: 1701 MC CARTHY BOULEVARD
 City,State,Zip: MILPITAS, CA 95035
 Facility ID: 71003092
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40320
Longitude: -121.9162
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982501066
Alias Type: EPA Identification Number
Alias Name: 71003092
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: Hazardous Waste Generator

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: Hazardous Waste Onsite Treatment

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: RCRA LQ HW Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

CUPA SANTA CLARA:

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTH Y BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0314021
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTH Y BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364822
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTH Y BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364823
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTH Y BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.403425
Longitude: -121.915831
Record ID: PR0364824
Facility ID: FA0202516

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTH Y BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.403425

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Longitude: -121.915831
Record ID: PR0385010
Facility ID: FA0202516

CERS:

Name: SILICON MICROSTRUCTURES, INC
Address: 1701 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Site ID: 402214
CERS ID: 10120786
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/09/2020. Facility is utilizing the financial test and corporate guarantee for closure as the financial assurance; however, facility failed to submit the following required documentation: *Letter signed by the Chief Financial Officer (CFO) with required wording specified in 66264.151(f), or use DTSC form 1159U. *Corporate guarantee with language from 66264.151(h)(1), or use DTSC form 1173U. *Special report containing required information in 66265.143(e)(3)(C). *Copy of independent certified public accountant's report on examination of financial statements for latest completed fiscal year (fiscal year ends on last friday of September). Note: Reviewed 2018 report.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 03/20/2017. In 2015, facility discharged high pH waste (~13) to the POTW. Facility has since taken actions to minimize the risk to hazardous waste discharges to the POTW. Provide additional details regarding the event. Include the pH of the discharge, total discharge (or flow rate x duration), and cause of the event.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 06-22-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-26-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

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

Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 03/20/2017. Facility sends positive photo resist waste to the solvent tank. Positive photo resist observed on-site contains novalak resin (containing cresol) and solvent waste needs to be evaluated for applicability of a D023-D026.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 04-23-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 10/13/2014. THE TREATMENT TANK WAS NOT MARKED AS REQUIRED.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-07-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

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

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-10-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 10/14/2014. THE FACILITY IS CURRENTLY NOT SUBMITTING THE GENERATOR COPY TO DTSC.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 10/13/2014. ANNUAL HAZARDOUS WASTE TRAINING FOR ALL HAZARDOUS WASTE HANDLERS HAS NOT BEEN CONDUCTED.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 04/09/2020. The hazardous materials inventory most recently submitted on 2-28-2020 failed to include the following reportable hazardous materials: Oxygen (3x180 L) (liquid) Silane (2x~250 cubic feet)

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

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

Violation Notes: Returned to compliance on 03/20/2017. Facility maintains detailed training records but they do not fully satisfy the requirements identified below (eg. written job descriptions).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 05-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-16-2014
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/26/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 11-21-2013
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Returned to compliance on 09/24/2014. A PHASE I ENVIRONMENTAL ASSESSMENT WAS UNAVAILABLE DURING THE INSPECTION.

Violation Notes: Santa Clara County Environmental Health

Violation Division: PBR

Violation Program: CERS

Violation Source:

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

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

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

Violation Notes: Returned to compliance on 03/20/2017. Facility failed to mark the solvent and hydrofluoric acid tank with the words "hazardous waste". Pickup dates are available in a consolidated record stored in the middle of the treatment area. Place the accumulation start date and "hazardous waste" marking on or as near as possible to each corresponding waste tank. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-14.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 08-09-2007

Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/09/2007.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 402214

Site Name: SILICON MICROSTRUCTURES, INC

Violation Date: 01-13-2017

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Notes: authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Tank system assessment was performed in 2014 for the acid waste neutralization tank system but assessment failed to include all elements identified in 66262.192(k). REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Facility provided a letter of credit as financial assurance however the letter of credit failed to use required wording in 66264.151(d), provide an originally signed copy of the standby trust agreement, and was not set-up for automatic renewal, among other things. For complete requirements see 66265.143 (b).

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a waste analysis plan with required information identified below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014. Address influent to the treatment system including metal and hydrofluoric acid rinses.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 10/13/2014. THE LAST TANK ASSESSMENT WAS CONDUCTED MORE THAN 5 YEARS AGO (2007) ON THE TREATMENT TANK. THE FACILITY IS A LARGE QUANTITY GENERATOR AND REQUIRES THAT ALL TANKS HOLDING HAZARDOUS WASTE AND REQUIRE A TANK ASSESSMENT. THE TANK ASSESSMENT SHALL INCLUDE THE TREATMENT TANK, WASTE SOLVENT AND WASTE HF TANK IN THE PIT.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 06-13-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 04/09/2020. The following uniform hazardous waste manifests were improperly completed: All manifests for profile "SJ93-0378D" (for example see manifest #014218069FLE shipped on 10-07-2019, or 013228392FLE shipped on 7-15-2019) - Failed to include an "RQ" when shipping greater than 100 lbs of unlisted D002 waste (Hydrofluoric acid, Ammonium fluoride). Correct all manifests with

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SILICON MICROSTRUCTURES, INC (Continued)

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Violation Division: this issue.
Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/10/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 10/15/2014. AN INSPECTION SCHEDULE AND LOG HAS NOT BEEN CREATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Violation Date: 01-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a plot plan detailing where the hazardous waste treatment(s) will occur, identification of the specific waste type(s) to be treated, and a description of the treatment process(es) to be used. [CCR 67450.2(b)(3)(B)]
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/10/2014. OBSERVED A 5 GALLON YELLOW CONTAINER MARKED AS "CORROSIVE" BUT IT DIDN'T APPEAR THAT THE CONTENTS MATCHED THE DESCRIPTION ON THE HAZARDOUS WASTE LABEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/20/2017. While facility has a closure cost quote and decontamination plan, facility does not have a complete closure plan per requirements below. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 04/09/2020. Most recent tank system

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SILICON MICROSTRUCTURES, INC (Continued)

S110494295

assessment dated 11-13-2019 had the following issues: 1) System age identified as 23 years old which makes this tank a "new tank"; however, facility failed to ensure the system was assessed as a new tank (66265.192(k)(1)-(11)) 2) Assessment inaccurately describes the system was modified as follows: "Two additional holding tanks, one (1) for wastes with high acid concentrations, low pH, and one (1) for wastes with high base concentrations, high pH, were added to the system to help prevent system slugging and to reduce the use of neutralizing chemicals." These two holding tanks have been acquired, but have not been used or incorporated into the system in any way. 3) Report misidentifies Ammonium Hydroxide (NH4OH) as Ammonium Nitrate and indicates it is one of the waste waters received by the treatment system.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 03/20/2017. A review of both the "GENERATOR'S INITIAL COPY" and the "DESIGNATED FACILITY TO GENERATOR" copy of manifest # 009882289FLE shipped on 6-30-2016 indicate that the generator failed to provide a date at the time of signature. Determine when this was signed and submit a correction letter to the state.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 11-21-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 03/10/2014.

Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/20/2017. Facility does not have a hazardous waste treatment log as required in item 5 identified below. At a minimum, create and complete log once a year. REPEAT VIOLATION FROM INSPECTION PERFORMED ON 3-25-2014.

Violation Division: Santa Clara County Environmental Health

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SILICON MICROSTRUCTURES, INC (Continued)

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Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-06-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-06-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-11-2020
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)
Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.
Violation Notes: Returned to compliance on 04/09/2020. Facility unable to provide a waste analysis plan at time of inspection. Ensure the waste analysis plan addresses the following wastes that enter the treatment system: Waters containing fluoride (determine if hazardous waste and how it is treated) Nitric Acid (determine if an oxidizer per 261.21) Photo resist (determine if hazardous waste and if eligible for treatment) Any other waste that may be an oxidizer (eg hydrogen peroxide)
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC

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SILICON MICROSTRUCTURES, INC (Continued)

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Violation Date: 03-10-2014
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 03/10/2014.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 12-16-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 03/19/2015.
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 06/27/2014. TANK INSPECTION FOR THE WASTE SOLVENT, WASTE HF AND TREATMENT HAVE NOT BEEN CONDUCTED ALL CRITERIA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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SILICON MICROSTRUCTURES, INC (Continued)

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

Violation Notes: Returned to compliance on 04/07/2014. THE FOLLOWING CONTAINERS WERE NOT MARKED AS REQUIRED: -SEVERAL SATELLITE CONTAINERS THROUGH THE FACILITY WERE MISSING THE ACCUMULATION START DATE OR WAS DATED LONGER THAN THE 90 DAYS BUT THE CONTAINERS ARE EMPTIED DAILY. CHEM LAB -OBSERVED 2 X 5 GALLON CONTAINERS MISSING THE START DATE AND HAZARD PROPERTY FACILITIES PAD -1000 GALLON SOLVENT TANK AND A 600 GALLON HF TANK NOT MARKED WITH THE WORD "HAZARDOUS WASTE" AND THE ACCUMULATION DATE. RECOMMEND MARKING THE CONTENTS OF THE TANK. -OBSERVED A 5 GALLON CONTAINER FOR THE PHOTO RESIST MISSING THE START DATE.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 01-13-2017
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the new tank system assessment.

Violation Notes: Tank system assessment was performed in 2014 for the solvent and hydrofluoric acid tank but assessment failed to include all elements identified in 66262.192(k).

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 02-05-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

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

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment,

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SILICON MICROSTRUCTURES, INC (Continued)

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land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 10/13/2014. A CLOSURE COST ESTIMATE WAS NOT AVAILABLE.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 10/13/2014. RECORDS DESCRIBING THE QUANTITY OF HAZARDOUS WASTE TREATED AND METHOD(S) AND DATE(S) OF ITS TREATMENT AT THE FACILITY WERE NOT AVAILABLE.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

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SILICON MICROSTRUCTURES, INC (Continued)

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Violation Notes: Returned to compliance on 10/15/2014. A WASTE ANALYSIS PLAN HAS NOT BEEN CREATED.

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

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Violation Date: 03-25-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 10/13/2014. A WRITTEN CLOSURE PLAN HAS NOT BEEN PREPARED.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 1 acid waste neutralization system on-site. Corrosive waste (concentrated and dilute forms) from the fab and scrubber system is sent to the waste treatment system for pH adjustment. Concentrated corrosive baths, rinses including metal and hydrofluoric acid, and corrosives from container rinsing are sent via gravity to the 1st of 3 tanks in an below grade tank. pH adjustment occurs in 3 tanks. All three tanks and final sample point have independent pH probes that are calibrated and cleaned monthly (log reviewed). pH that is out of specification (outside pH 6.5-11.5 parameters) in tank 3 triggers a text to the facility and maintenance team's phones. Further deviations from this pH results in an audible alarm. pH that doesn't meet POTW discharge allowance is detected via the tank 3 probe and will activate a rejection mode, closing off flow to the POTW and collecting in multiple 100+ gallon sized backup tanks which are piped to return waste to tank 1. Facility appears [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

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SILICON MICROSTRUCTURES, INC (Continued)

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Eval Date: 01-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a RCRA large quantity generator (LQG). Facility primarily manufactures sensors for pressure sensing. Examples of some of the paperwork that was reviewed include: Uniform Hazardous Waste Manifests Consolidated Manifests Bills of Lading Hazardous Waste Tank Assessments Biennial Report Waste Minimization Plan (SB14) Documented Tank Inspections Training & Training Records

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

Eval General Type: Other/Unknown
Eval Date: 01-26-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-05-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Annual Facility Review --

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 11/21/2013. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Acid waste neutralization system on-site. Corrosive waste

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SILICON MICROSTRUCTURES, INC (Continued)

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(concentrated and dilute forms) from the fab and scrubber system is sent to the waste treatment system for pH adjustment. Concentrated corrosive baths, rinses including metal and hydrofluoric acid, and corrosives from container rinsing are sent via gravity to the 1st of 3 tanks in an below grade vault. pH adjustment occurs in 3 tanks. All three tanks, sample point, and final effluent have independent pH probes that are calibrated and cleaned no less than monthly (log reviewed). Additionally, valves and pipes are checked periodically. pH that is out of specification (outside pH 6.5-11.5 parameters) in tank 3 triggers a text to the facility and maintenance team's phones. Further deviations from this pH results in an audible alarm. pH that doesn't meet POTW discharge allowance is detected via the tank 3 probe and will activate a rejection mode, closing off flow to the POTW and returning it back via piping into tank [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID # CAD982501066. Facility is a RCRA large quantity generator (LQG) in at least some months of the year. Facility primarily manufactures sensors for pressure sensing. Waste solvent tank is single walled but in an appropriately sized secondary containment. Secondary containment has a sensor that provides a alarm should liquid be detected. A high level alarm is triggered once reaching approximately 3/4 capacity full. Reviewed documentation including: Uniform Hazardous Waste Manifests Land Disposal Restrictions (LDRs) Bills of Lading Hazardous Waste Tank Assessments (dated 11-13-2019) Biennial Report (2019 reporting year) Waste Minimization Plan (SB14) (August 2019) Documented Tank Inspections Training & Training Records

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 2-28-2020 (facility info, inventory) and 11-19-2019 (plans). Reportable hazardous materials include, but are not limited to: GAS LIQUID Argon Nitrogen Carbon Dioxide Oxygen Helium Diesel fuel Hydrogen Sulfuric Acid Oxygen Waste hydrofluoric acid Nitrogen Sodium Hydroxide Nitrous Oxide Waste flammables Silane Dichlorosilane Reviewed documents including: Most recent CERS submission HMBP & Emergency Response Training (dated 7-18-2019) HMBP property owner notification letter (dated 2-22-2020 and addressed to new property owner after recent change of ownership) NOTE 1: North orientation on map 2 and map 3 points generally in a north direction, but it appears to be off by 30-40 degrees. Ensure this is updated to provide a true north orientation. NOTE 2: Permit to be adjusted to BP05 (16-21 [Truncated])

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

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EDR ID Number
 EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

| | |
|--|---|
| <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> <p>Eval General Type:</p> <p>Eval Date:</p> <p>Violations Found:</p> <p>Eval Type:</p> <p>Eval Notes:</p> <p>Eval Division:</p> <p>Eval Program:</p> <p>Eval Source:</p> | <p>CERS</p> <p>Compliance Evaluation Inspection</p> <p>03-25-2014</p> <p>Yes</p> <p>Routine done by local agency</p> <p>***PLEASE PROVIDE A WASTE FLOW CHART THAT DESCRIBES THE WASTE PATH FROM THE CLEAN ROOM TO THE TREATMENT UNIT, HOW IS TREATMENT ACCOMPLISHED AND HOW DOES THE FACILITY CONFIRM TREATMENT WAS SUCCESSFUL.</p> <p>Santa Clara County Environmental Health</p> <p>PBR</p> <p>CERS</p> <p>Compliance Evaluation Inspection</p> <p>03-25-2014</p> <p>Yes</p> <p>Routine done by local agency</p> <p>THE ORIGINAL INSPECTION WALK TROUGH COMMENCED MARCH 21, 2014 AND CONCLUDED TODAY.</p> <p>Santa Clara County Environmental Health</p> <p>HWLQG</p> <p>CERS</p> <p>Other/Unknown</p> <p>04-04-2016</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Inspection is a follow up to the routine inspection dated 12/07/2015. All violations observed during that inspection were not corrected.</p> <p>Milpitas City Fire Department</p> <p>HMRRP</p> <p>CERS</p> <p>Other/Unknown</p> <p>04-23-2014</p> <p>Yes</p> <p>Other, not routine, done by local agency</p> <p>Inspection is a follow up to the routine inspection dated 11/21/2013. All violations observed during that inspection were not corrected.</p> <p>Milpitas City Fire Department</p> <p>HMRRP</p> <p>CERS</p> <p>Other/Unknown</p> <p>04-23-2015</p> <p>No</p> <p>Other, not routine, done by local agency</p> <p>Inspection is a follow up to the routine inspection dated 12/16/2014. All violations observed during that inspection were not corrected.</p> <p>Milpitas City Fire Department</p> <p>HMRRP</p> <p>CERS</p> <p>Other/Unknown</p> <p>05-18-2017</p> <p>Yes</p> |
|--|---|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 12/07/2015.
All violations observed during that inspection were not corrected.
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-22-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Nicole Pullman
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 03-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 08-09-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

Site Zip: 95035
Enf Action Date: 11-21-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 12-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 402214
Site Name: SILICON MICROSTRUCTURES, INC
Site Address: 1701 MC CARTHY BL
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 12-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1701 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Meriwether Partners, LLC
Entity Title: Not reported
Affiliation Address: 1191 Second Avenue, suite 1650
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98101
Affiliation Phone: (206) 816-1573

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

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

Affiliation Type Desc: Environmental Contact
Entity Name: Mick Karaniuk
Entity Title: Not reported
Affiliation Address: 1701 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Greg Hart
Entity Title: EHS Analyst
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SILICON MICROSTRUCTURE, INC.
Entity Title: Not reported
Affiliation Address: 1701 McCarthy Blvd.
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 577-0100

Affiliation Type Desc: Operator
Entity Name: SILICON MICROSTRUCTURES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 577-0100

Affiliation Type Desc: Document Preparer
Entity Name: Lana Spencer, LMS Environmental
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

S110494295

| | |
|------------------------|--------------------------------------|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator |
| Entity Name: | Greg Hart |
| Entity Title: | EHS Analyst |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator |
| Entity Name: | Doug Brown |
| Entity Title: | Facility Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | SILICON MICROSTRUCTURES, INC. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

S134
North
1/8-1/4
0.229 mi.
1207 ft.

SMI PRESSURE SENSORS
1701 MCCARTHY BLVD.
MILPITAS, CA 95035
Site 2 of 4 in cluster S

RCRA NonGen / NLR **1026709750**
CAC003097852

Relative:
Lower
Actual:
32 ft.

| | | |
|--------------------------------------|----------------------|---------------------------|
| RCRA NonGen / NLR: | | |
| Date Form Received by Agency: | | 2020-12-18 00:00:00.0 |
| Handler Name: | SMI PRESSURE SENSORS | |
| Handler Address: | | 1701 MCCARTHY BLVD. |
| Handler City,State,Zip: | | MILPITAS, CA 95035 |
| EPA ID: | | CAC003097852 |
| Contact Name: | | SMI PRESSURE SENSORS |
| Contact Address: | | 1701 MCCARTHY BLVD. |
| Contact City,State,Zip: | | MILPITAS, CA 95035 |
| Contact Telephone: | | 510-931-0046 |
| Contact Fax: | | 510-651-7702 |
| Contact Email: | | MICKIEL@PWSEI.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMI PRESSURE SENSORS (Continued)

1026709750

| | |
|--|-----------------------|
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1701 MCCARTHY BLVD. |
| Mailing City,State,Zip: | MILPITAS, CA 95035 |
| Owner Name: | SMI PRESSURE SENSORS |
| Owner Type: | Other |
| Operator Name: | SMI PRESSURE SENSORS |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-12-18 21:42:20.0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMI PRESSURE SENSORS (Continued)

1026709750

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SMI PRESSURE SENSORS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 510-931-0046
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SMI PRESSURE SENSORS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCARTHY BLVD.
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 510-931-0046
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-12-18 00:00:00.0
Handler Name: SMI PRESSURE SENSORS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMI PRESSURE SENSORS (Continued)

1026709750

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

S135
North
1/8-1/4
0.229 mi.
1207 ft.

SILICON MICROSTRUCTURES INC
1701 MCCARTHY BOULEVARD
MILPITAS, CA 95035

RCRA-LQG 1000379923
CA WDS CAD982501066

Site 3 of 4 in cluster S

Relative:
Lower
Actual:
32 ft.

RCRA-LQG:
 Date Form Received by Agency: 2020-10-01 00:00:00.0
 Handler Name: SILICON MICROSTRUCTURES INC
 Handler Address: 1701 MCCARTHY BOULEVARD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD982501066
 Contact Name: MICK KARANIUK
 Contact Address: MCCARTHY BOULEVARD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-577-0100
 Contact Fax: 408-577-0123
 Contact Email: MICK.KARANIUK@TE.COM
 Contact Title: FACILITIES/MAINTENANCE MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: MCCARTHY BOULEVARD
 Mailing City,State,Zip: MILPITAS, CA 95035
 Owner Name: MERIWETHER PARTNERS LLC
 Owner Type: Private
 Operator Name: SILICON MICROSTRUCTURE, INC.
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|-----------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-10-07 12:20:23.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D026
Waste Description: CRESOL

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

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

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

Handler - Owner Operator:

| | |
|---------------------------|-----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SILICON MICROSTRUCTURES INC |
| Legal Status: | Private |
| Date Became Current: | 2002-07-29 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--------------------------------|-------------------------------|
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURES, INC |
| Legal Status: | Private |
| Date Became Current: | 2002-07-29 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MERIWETHER PARTNERS LLS |
| Legal Status: | Private |
| Date Became Current: | 2012-06-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1191 SECOND AVENUE, |
| Owner/Operator City,State,Zip: | SEATTLE, CA 98101 |
| Owner/Operator Telephone: | 503-719-5712 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RBRISCO@MERICAP.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURE, INC. |
| Legal Status: | Private |
| Date Became Current: | 2002-08-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BOULEVARD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-624-6842 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | 408-577-0123 |
| Owner/Operator Email: | MICK.KARANIUK@TE.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MERIWETHER PARTNERS LLS |
| Legal Status: | Private |
| Date Became Current: | 2012-06-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1191 SECOND AVENUE, |
| Owner/Operator City,State,Zip: | SEATTLE, CA 98101 |
| Owner/Operator Telephone: | 503-719-5712 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RBRISCO@MERICAP.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURES, INC. |
| Legal Status: | Private |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--------------------------------|------------------------|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD. |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-577-0100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | 408-577-0123 |
| Owner/Operator Email: | SALES@SIMICRO.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELMOS CALIFORNIA |
| Legal Status: | Private |
| Date Became Current: | 2002-07-22 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SILICON MICRO |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-577-0100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELMOS CALIFORNIA |
| Legal Status: | Private |
| Date Became Current: | 2002-07-22 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON MICROSTRUCTURES, INC
Legal Status: Private
Date Became Current: 2002-07-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MERIWETHER PARTNERS LLC
Legal Status: Private
Date Became Current: 2002-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1191 SECOND AVENUE, SUITE 160
Owner/Operator City,State,Zip: SEATTLE, WA 98101
Owner/Operator Telephone: 206-816-1573
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BOSERAN@MERICAP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON MICROSTRUCTURE, INC.
Legal Status: Private
Date Became Current: 2012-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCARTHY BOULEVARD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-577-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SALES@SI-MICRO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON MICROSTRUCTURES, INC
Legal Status: Private
Date Became Current: 2002-07-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SILICON MICRCSTRUCTURES, INC.
Legal Status: Private
Date Became Current: 2002-07-29 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCATHY BLVD.
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--------------------------------|-------------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURES, INC. |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD. |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-577-0100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | 408-577-0123 |
| Owner/Operator Email: | SALES@SIMICRO.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELMOS CALIFORNIA |
| Legal Status: | Private |
| Date Became Current: | 2002-07-22 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELMOS CALIFORNIA |
| Legal Status: | Private |
| Date Became Current: | 2002-07-22 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ELMOS CALIFORNIA |
| Legal Status: | Private |
| Date Became Current: | 2002-07-22 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCATHY BLVD. |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-577-1100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURES INC |
| Legal Status: | Private |
| Date Became Current: | 2002-07-29 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--------------------------------|------------------------------|
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MERIWETHER PARTNERS LLS |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1191 SECOND AVE STE 1650 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98101 |
| Owner/Operator Telephone: | 503-719-5712 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RBRISCO@MERICAP.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURES, INC |
| Legal Status: | Private |
| Date Became Current: | 2002-07-29 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MERIWETHER PARTNERS LLS |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1191 SECOND AVE ATE 1650 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98101 |
| Owner/Operator Telephone: | 503-719-5712 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RBRISCO@MERICAP.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SILICON MICROSTRUCTURE, INC. |
| Legal Status: | Private |
| Date Became Current: | 2012-06-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1701 MCCARTHY BOULIVARD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-577-0100 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | SALES@SI-MICRO.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SILICON MICRO |
| Legal Status: | Private |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1701 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-577-0100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-01-21 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-26 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-01-23 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-02-24 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-13 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-29 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-10-01 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Receive Date: 2019-02-07 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2002-08-15 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-08-15 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-12 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2018-05-11 00:00:00.0
Handler Name: SILICON MICROSTRUCTURES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--|--------------------------|
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 1990-04-13 00:00:00.0 |
| Handler Name: | IC SENSORS INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1992-02-28 00:00:00.0 |
| Handler Name: | IC SENSORS INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1994-03-31 00:00:00.0 |
| Handler Name: | IC SENSORS, INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1996-02-29 00:00:00.0 |
| Handler Name: | EG & G IC SENSORS, INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|--|--|
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1999-04-15 00:00:00.0 |
| Handler Name: | EG&G IC SENSORS |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2002-03-13 00:00:00.0 |
| Handler Name: | MEASUREMENT SPECIALTIES - IC SENSORS DIV |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 334413 |
| NAICS Description: | SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING |
| NAICS Code: | 334419 |
| NAICS Description: | OTHER ELECTRONIC COMPONENT MANUFACTURING |
| NAICS Code: | 335314 |
| NAICS Description: | RELAY AND INDUSTRIAL CONTROL MANUFACTURING |

Facility Has Received Notices of Violation:

| | |
|------------------------------------|-----------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1995-02-22 00:00:00.0 |
| Actual Return to Compliance Date: | 1995-03-23 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|-----------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2007-08-09 00:00:00.0 |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2007-08-09 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|-----------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2007-08-09 00:00:00.0 |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2007-08-09 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2007-08-09 00:00:00.0 |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2007-08-09 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|----------------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 2014-03-25 00:00:00.0 |
| Actual Return to Compliance Date: | 2014-04-07 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 2014-04-24 00:00:00.0 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2014-03-25 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|-----------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2014-03-25 00:00:00.0 |
| Actual Return to Compliance Date: | 2014-10-10 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 2014-04-24 00:00:00.0 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2014-03-25 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2007-08-09 00:00:00.0 |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2007-08-09 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|-----------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2014-03-25 00:00:00.0 |
| Actual Return to Compliance Date: | 2014-10-13 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 2014-04-24 00:00:00.0 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2014-03-25 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|-----------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2007-08-09 00:00:00.0 |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2007-08-09 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2003-10-22 00:00:00.0 |
| Actual Return to Compliance Date: | 2003-11-21 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 2003-10-22 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|-----------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 2020-03-11 00:00:00.0 |
| Actual Return to Compliance Date: | 2020-04-09 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|--------------------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Records/Reporting |
| Date Violation was Determined: | 2014-03-25 00:00:00.0 |
| Actual Return to Compliance Date: | 2014-10-14 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 2014-04-24 00:00:00.0 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2014-03-25 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2007-08-09 00:00:00.0 |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2007-08-09 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1995-02-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-03-23 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

| | |
|---|--|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2007-08-09 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2014-03-25 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2014-04-07 00:00:00.0 |
| Scheduled Compliance Date: | 2014-04-24 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2014-03-25 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2014-10-10 00:00:00.0 |
| Scheduled Compliance Date: | 2014-04-24 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2007-08-09 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2007-08-09 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Evaluation Date: 2014-03-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-10-13 00:00:00.0
Scheduled Compliance Date: 2014-04-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-10-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-11-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-03-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2020-04-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-03-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-10-14 00:00:00.0
Scheduled Compliance Date: 2014-04-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-08-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2007-08-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

WDS:

Name: SILICON MICROSTRUCTURES INC
Address: 1701 Mccarthy Blvd
City: MILPITAS
Facility ID: San Francisco Bay 43I017419
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 5104905010
Facility Contact: FERNANDO FERREIRA
Agency Name: SILICON MICROSTRUCTURES INC
Agency Address: 1701 Mccarthy Blvd
Agency City,St,Zip: Milpitas 950357416
Agency Contact: FERNANDO FERREIRA
Agency Telephone: 5104905010
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILICON MICROSTRUCTURES INC (Continued)

1000379923

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

R136
East
1/8-1/4
0.235 mi.
1239 ft.

OUT OF BUSINESS
2220 O'TOOLE AV
SAN JOSE, CA 95131

CA HAZMAT S115780685
N/A

Site 2 of 2 in cluster R

Relative:
Higher
Actual:
42 ft.

SAN JOSE HAZMAT:
 Name: OUT OF BUSINESS
 Address: 2220 O'TOOLE AV
 City,State,Zip: SAN JOSE, CA 95131
 Region: SAN JOSE
 File Num: 600308
 Class: Not reported

 Name: OUT OF BUSINESS
 Address: 2220 O'TOOLE AV
 City,State,Zip: SAN JOSE, CA 95131
 Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 600308
 Class: Not reported

Q137
NNE
1/8-1/4
0.236 mi.
1248 ft.

KAMET
1778 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA NonGen / NLR 1024855298
CAL000417788

Site 3 of 6 in cluster Q

Relative:
Higher
Actual:
36 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2016-06-07 00:00:00.0
 Handler Name: KAMET
 Handler Address: 1778 MCCARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAL000417788
 Contact Name: WENDY KHUU
 Contact Address: 1778 MCCARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-522-8000
 Contact Fax: 408-524-7884
 Contact Email: WENDYK@KAMET.COM
 Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAMET (Continued)

1024855298

| | |
|--|---------------------------|
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1778 MCCARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS, CA 95035-0000 |
| Owner Name: | KHUUS INC |
| Owner Type: | Other |
| Operator Name: | WENDY KHUU |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET (Continued)

1024855298

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:07:51.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: KHUUS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1778 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035-0000
Owner/Operator Telephone: 408-522-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WENDY KHUU
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1778 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-522-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-06-07 00:00:00.0
Handler Name: KAMET
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET (Continued)

1024855298

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q138
NNE
1/8-1/4
0.236 mi.
1248 ft.

KAMET PRECISION MACHINING & ASSEMBLY
1778 MCCARTHY BL
MILPITAS, CA 95035
Site 4 of 6 in cluster Q

CA CERS HAZ WASTE
CA CUPA Listings
CA CERS

S121770184
N/A

Relative:
Higher
Actual:
36 ft.

CERS HAZ WASTE:

Name: KAMET PRECISION MACHINING & ASSEMBLY
Address: 1778 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 378038
CERS ID: 10690255
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: KAMET PRECISION MACHINING & ASSEMBLY
Address: 1778 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.4029684
Longitude: -121.9144208
Record ID: PR0432581
Facility ID: FA0288500

Name: KAMET PRECISION MACHINING & ASSEMBLY
Address: 1778 MCCARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.4029684
Longitude: -121.9144208
Record ID: PR0432582
Facility ID: FA0288500

CERS:

Name: KAMET PRECISION MACHINING & ASSEMBLY
Address: 1778 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 378038
CERS ID: 10690255
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Violations:

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes: Returned to compliance on 08/22/2019. Observed 2x55 gal unmarked containers of used coolant that is awaiting phase separation of the oil from the coolant prior to potentially returning the coolant back to a machine.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/22/2019. Perform hazardous waste determinations on the following: Metals from the fine filters located in some of the larger CNC machines, and from the coolant recycling influent filter. Filters currently are emptied into the scrap metal stream. Determine if particles less than 100 microns are in these filters; if so, determine if they meet hazardous waste criteria. 13x5 gal containers of oil, some marked "good", and some marked "used". Spent filters from the downdraft/vacuum sanding deburring tables. Used generator knowledge (eg mill spec sheets) or perform analytical testing on the spent filters. If testing, perform a totals CAM 17 TTLC (and STLC if TTLC numbers indicate). Small amount of metal particles and turnings in multiple trash containers throughout the building.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/27/2019. Facility's most recent electronic submission of the site map on 3-9-2018 failed to include the following required elements: North orientation Emergency equipment (fire extinguishers, absorbent) Adjacent Roads Storm Drains
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

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

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/22/2019. Facility failed to annually review and certify the Hazardous Materials Business Plan (HMBP). Facility and inventory sections were last submitted on 3-9-2018, while the plans section was last submitted on 8-23-2016.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 378038

Site Name: Kamet Precision Machining & Assembly

Violation Date: 11-15-2017

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 378038

Site Name: Kamet Precision Machining & Assembly

Violation Date: 11-15-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 378038

Site Name: Kamet Precision Machining & Assembly

Violation Date: 08-02-2019

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 08/22/2019. Facility operator has not notified the property owner (Khuu Family Irrevocable Trust) that the facility is subject to and in compliance with the hazardous materials business plan. Obtain compliance and then provide written notification.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 08/22/2019. In most recent electronic submission of the hazardous materials inventory on 3-9-2018, facility reported 275 gallons of used oil. Observed pickups in 2019 of volumes that exceeded 100% increase in what was reported (6-21-19 - 690 gallons used oil, 2-1-19 -1080 gallons used oil). Additionally, coolant recycler on-site has and has a capacity of 900 gal. Adjust reporting and resubmit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 11-15-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 08-02-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/22/2019. The following containers of hazardous waste were unmarked or insufficiently marked: 1x250 gal tote of used oil/coolant - no current accumulation start date, accurate generator address, physical state, or statement of hazard. 1x250 gal tote of used oil/coolant - no marking.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Violation Source: CERS

Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Violation Date: 03-08-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 11/15/2017. All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted the Hazardous Materials Business Plan (HMBP) on 3-9-2018 (Facility + Inventory), and 8-23-2016 (Plans). Reportable hazardous materials includes: New coolant New oil used oil/coolant Reviewed documented HMBP training on 12-28-2018.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: State ID # CAL000417788 is active. Facility generates more than 1,000kg/mo of hazardous waste and is a California Large Quantity Generator. Facility performs machines parts mostly consisting of aluminum and stainless steel. No high pressure or fine misting machines observed. Some CNC machines utilize a fine filter to remove metals from the coolant that is being recirculated. Deburring is performed manually over a downdraft table. No tumbling or media blasting occurs on-site. Facility reclaims coolant used on site via a tank that provides for particle filtration and phase separating of oil from coolant. Separated oil is skimmed and disposed of as hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

waste while the coolant is returned to the process. Sometimes new coolant is mixed with the phase separated coolant if a higher percentage of coolant is called for in a certain machine. The only coolant placed through this recycling process is coolant extracted from CNC machine reservoirs. Reviewed [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review --
Eval Division: Milpitas City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 378038
Site Name: Kamet Precision Machining & Assembly
Site Address: 1778 MCCARTHY BLVD
Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 11-15-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Milpitas City Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 378038
Facility Name: Kamet Precision Machining & Assembly
Env Int Type Code: HMBP
Program ID: 10690255
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.402890
Longitude: -121.914340

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

Affiliation Type Desc: Identification Signer
Entity Name: Neary Hem
Entity Title: Facility Supervisor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

| | |
|------------------------|-----------------------|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Kamet |
| Entity Title: | Not reported |
| Affiliation Address: | 1778 McCarthy Blvd |
| Affiliation City: | Milpitas |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95035 |
| Affiliation Phone: | (408) 522-8000 |
| Affiliation Type Desc: | Operator |
| Entity Name: | Kamet |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 522-8000 |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Kamet |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Neary Hem |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | NEARY HEM |
| Entity Title: | Not reported |
| Affiliation Address: | 1778 MC CARTHY BLVD |
| Affiliation City: | Milpitas |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95035 |
| Affiliation Phone: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMET PRECISION MACHINING & ASSEMBLY (Continued)

S121770184

Affiliation Type Desc: Property Owner
Entity Name: Khuu Family Irrevocable trust
Entity Title: Not reported
Affiliation Address: 1778 McCarthy Blvd
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 522-8000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1778 McCarthy Blvd
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Q139
NNE
1/8-1/4
0.236 mi.
1248 ft.

SANMINA-BACKPANEL DIVISION
1782 MC CARTHY BL
MILPITAS, CA 95035
Site 5 of 6 in cluster Q

CA CUPA Listings **S121468733**
N/A

Relative:
Higher
Actual:
36 ft.

CUPA SANTA CLARA:
Name: SANMINA-BACKPANEL DIVISION
Address: 1782 MC CARTHY BL
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.401973
Longitude: -121.914609
Record ID: PR0315377
Facility ID: FA0202544

Q140
NNE
1/8-1/4
0.236 mi.
1248 ft.

SANMINA CORP BLACKPANEL DIV
1782 MCCARTHY BLVD
MILPITAS, CA 95035
Site 6 of 6 in cluster Q

RCRA-SQG **1000593444**
CAD982443152

Relative:
Higher
Actual:
36 ft.

RCRA-SQG:
Date Form Received by Agency: 1991-04-22 00:00:00.0
Handler Name: SANMINA CORP BLACKPANEL DIV
Handler Address: 1782 MCCARTHY BLVD
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD982443152
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1782 MCCARTHY BLVD
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-954-8061

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANMINA CORP BLACKPANEL DIV (Continued)

1000593444

| | |
|--|--------------------------|
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 1782 MCCARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS, CA 95035 |
| Owner Name: | SANMINA CORP |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP BLACKPANEL DIV (Continued)

1000593444

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:33:49.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SANMINA CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-04-22 00:00:00.0
Handler Name: SANMINA CORP BLACKPANEL DIV
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP BLACKPANEL DIV (Continued)

1000593444

Receive Date: 1996-02-15 00:00:00.0
Handler Name: SANMINA BACKPANEL DIV.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S141
North
1/8-1/4
0.238 mi.
1258 ft.

PLANTRONICS
1715 MCCARTHY BLVD
MILPITAS, CA 95035
Site 4 of 4 in cluster S

CA CPS-SLIC S118406233
CA CERS N/A

Relative:
Lower
Actual:
31 ft.

CPS-SLIC:
Name: PLANTRONICS
Address: 1715 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/15/2016
Global Id: T10000008110
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.40332
Longitude: -121.91566
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S0872
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Dichloroethene (DCE)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: PLANTRONICS
Address: 1715 MCCARTHY BLVD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLANTRONICS (Continued)

S118406233

City,State,Zip: MILPITAS, CA 95035
 Site ID: 361725
 CERS ID: T1000008110
 CERS Description: Cleanup Program Site

T142
WNW
1/8-1/4
0.240 mi.
1268 ft.

EXPRESS 1 HR PHOTO AND MAIL
670 RIVER OAKS PKWY UNIT J
SAN JOSE, CA 95134

Site 1 of 3 in cluster T

RCRA-SQG **1000686033**
FINDS **CAD983630369**
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
31 ft.

RCRA-SQG:
 Date Form Received by Agency: 1992-03-23 00:00:00.0
 Handler Name: EXPRESS 1 HR PHOTO AND MAIL
 Handler Address: 670 RIVER OAKS PKWY UNIT J
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD983630369
 Contact Name: MARILYN HAN
 Contact Address: 670 RIVER OAKS PKWY UNIT J
 Contact City,State,Zip: SAN JOSE, CA 95134
 Contact Telephone: 408-944-9800
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 670 RIVER OAKS PKWY UNIT J
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: HAN MARILYN
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|---|-----------------------|
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:35:59.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | HAN MARILYN |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 670 RIVER OAKS PKWY UNIT J |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95134 |
| Owner/Operator Telephone: | 408-944-9800 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--------------------------------------|-----------------------------|
| Receive Date: | 1992-03-23 00:00:00.0 |
| Handler Name: | EXPRESS 1 HR PHOTO AND MAIL |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|--|--------------|
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|----------------|
| NAICS Code: | 81292 |
| NAICS Description: | PHOTOFINISHING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110002873668 |
|--------------|--------------|

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

| | |
|-----------------|---|
| Envid: | 1000686033 |
| Registry ID: | 110002873668 |
| DFR URL: | http://echo.epa.gov/detailed-facility-report?fid=110002873668 |
| Name: | EXPRESS 1 HR PHOTO AND MAIL |
| Address: | 670 RIVER OAKS PKWY UNIT J |
| City,State,Zip: | SAN JOSE, CA 95134 |

HAZNET:

| | |
|------------------|-----------------------------|
| Name: | EXPRESS 1 HR PHOTO AND MAIL |
| Address: | 670 RIVER OAKS PKWY UNIT J |
| Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 951340000 |
| Contact: | MARILYN HAN |
| Telephone: | 4089449800 |
| Mailing Name: | Not reported |
| Mailing Address: | 670 RIVER OAKS PKWY STE J |
| Year: | 1997 |
| Gepaid: | CAD983630369 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|------------------|---|
| TSD EPA ID: | CAD003963592 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.3753 |
| Year: | 1996 |
| Gepaid: | CAD983630369 |
| TSD EPA ID: | CAD003963592 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.3753 |
| Year: | 1994 |
| Gepaid: | CAD983630369 |
| TSD EPA ID: | CAD003963592 |
| CA Waste Code: | 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.0085 |
| Year: | 1994 |
| Gepaid: | CAD983630369 |
| TSD EPA ID: | CAD003963592 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.688 |
| Year: | 1994 |
| Gepaid: | CAD983630369 |
| TSD EPA ID: | CAD981161367 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.7588 |
| Year: | 1993 |
| Gepaid: | CAD983630369 |
| TSD EPA ID: | CAD981161367 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.8756 |
| Year: | 1993 |
| Gepaid: | CAD983630369 |
| TSD EPA ID: | CAD981161367 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | - |
| Tons: | 0.3127 |
| Year: | 1992 |
| Gepaid: | CAD983630369 |
| TSD EPA ID: | CAD981161367 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | 01 - |
| Tons: | 0.6254 |
| Additional Info: | |
| Year: | 1996 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|-------------------------|---|
| Gen EPA ID: | CAD983630369 |
| Shipment Date: | 19960403 |
| Creation Date: | 10/16/1996 0:00:00 |
| Receipt Date: | 19960403 |
| Manifest ID: | 95746390 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.3753 |
| Waste Quantity: | 90 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1997 |
| Gen EPA ID: | CAD983630369 |
| Shipment Date: | 19970407 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970407 |
| Manifest ID: | 96415008 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.3753 |
| Waste Quantity: | 90 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1994 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|-------------------------|---|
| Gen EPA ID: | CAD983630369 |
| Shipment Date: | 19941010 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19941010 |
| Manifest ID: | 93735518 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD003963592 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2502 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940830 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940830 |
| Manifest ID: | 93732747 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD003963592 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1876 |
| Waste Quantity: | 45 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940720 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940720 |
| Manifest ID: | 93435174 |
| Trans EPA ID: | CAD003963592 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Trans 2 Name: Not reported
TSDf EPA ID: CAD003963592
Trans Name: Not reported
TSDf Alt EPA ID: CAD003963592
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940720
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940720
Manifest ID: 93435174
Trans EPA ID: CAD003963592
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD003963592
Trans Name: Not reported
TSDf Alt EPA ID: CAD003963592
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940610
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940610
Manifest ID: 93102200
Trans EPA ID: CAD981161367
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981161367
Trans Name: Not reported
TSDf Alt EPA ID: CAD981161367
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

| | |
|-------------------------|---|
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940404 |
| Creation Date: | 3/25/1996 0:00:00 |
| Receipt Date: | 19940404 |
| Manifest ID: | 93011793 |
| Trans EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD981161367 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1876 |
| Waste Quantity: | 45 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940118 |
| Creation Date: | 9/15/1995 0:00:00 |
| Receipt Date: | 19940118 |
| Manifest ID: | 93319742 |
| Trans EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD981161367 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2793 |
| Waste Quantity: | 67 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Additional Info:

| | |
|-------------------------|---|
| Year: | 1993 |
| Gen EPA ID: | CAD983630369 |
| Shipment Date: | 19931019 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 93203430 |
| Trans EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.3127 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930726 |
| Creation Date: | 9/11/1995 0:00:00 |
| Receipt Date: | 19930726 |
| Manifest ID: | 93283388 |
| Trans EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD981161367 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD981161367 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2502 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930510 |
| Creation Date: | 9/7/1995 0:00:00 |
| Receipt Date: | 19930510 |
| Manifest ID: | 92774378 |
| Trans EPA ID: | CAD981161367 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981161367
Trans Name: Not reported
TSDf Alt EPA ID: CAD981161367
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3127
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930213
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930213
Manifest ID: 92480778
Trans EPA ID: CAD981161367
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981161367
Trans Name: Not reported
TSDf Alt EPA ID: CAD981161367
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3127
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: EXPRESS 1 HR PHOTO AND MAIL
Address: 670 RIVER OAKS PKWY UNIT J
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAD983630369
Inactive Date: 01/01/1999
Create Date: 03/23/1992
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 670 RIVER OAKS PKWY STE J
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951341988
Owner Name: HAN MARILYN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1 HR PHOTO AND MAIL (Continued)

1000686033

Owner Address: 670 RIVER OAKS PKWY STE J
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951341988
Contact Name: MARILYN HAN
Contact Address: 670 RIVER OAKS PKWY STE J
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951341988

T143
WNW
1/8-1/4
0.240 mi.
1268 ft.

EXPRESS 1 HR PHOTO & MAIL SERV
670 RIVER OAKS PY J
SAN JOSE, CA 95134

CA CUPA Listings **S121470105**
N/A

Site 2 of 3 in cluster T

Relative:
Lower
Actual:
31 ft.

CUPA SANTA CLARA:
Name: EXPRESS 1 HR PHOTO & MAIL SERV
Address: 670 RIVER OAKS PY J
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398019
Longitude: -121.923466
Record ID: PR0317475
Facility ID: FA0210575

T144
WNW
1/8-1/4
0.240 mi.
1268 ft.

RIVER OAKS CHIROPRACTIC
670 RIVER OAKS PY K
SAN JOSE, CA 95134

CA CUPA Listings **S121470106**
N/A

Site 3 of 3 in cluster T

Relative:
Lower
Actual:
31 ft.

CUPA SANTA CLARA:
Name: RIVER OAKS CHIROPRACTIC
Address: 670 RIVER OAKS PY K
City,State,Zip: SAN JOSE, CA 95134
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398019
Longitude: -121.923466
Record ID: PR0317476
Facility ID: FA0210576

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

U145 **CONWAY WESTERN EXPRESS**
East **2171 O'TOOLE AVE**
1/4-1/2 **SAN JOSE, CA 95131**
0.257 mi.
1358 ft. **Site 1 of 3 in cluster U**

CA LUST **S105026278**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE

Relative:
Higher
Actual:
41 ft.

LUST:
 Name: CONWAY WESTERN EXPRESS
 Address: 2171 O'TOOLE AVE
 City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502342
 Global Id: T0608502342
 Latitude: 37.395703
 Longitude: -121.911665
 Status: Completed - Case Closed
 Status Date: 06/26/2000
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

LUST:
 Global Id: T0608502342
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY ST SUITE 1400
 City: OAKLAND
 Email: Not reported
 Phone Number: Not reported

LUST:
 Global Id: T0608502342
 Contact Type: Local Agency Caseworker
 Contact Name: UST CASE WORKER
 Organization Name: SANTA CLARA COUNTY LOP
 Address: 1555 Berger Drive, Suite 300
 City: SAN JOSE
 Email: Not reported
 Phone Number: 4089183400

LUST:
 Global Id: T0608502342
 Action Type: REMEDIATION
 Date: 01/10/1998
 Action: Free Product Removal

LUST:
 Global Id: T0608502342
 Action Type: ENFORCEMENT
 Date: 06/09/1997
 Action: Notice of Responsibility - #39150

LUST:
 Global Id: T0608502342
 Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONWAY WESTERN EXPRESS (Continued)

S105026278

Date: 02/03/1999
Action: Staff Letter - #34418

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 11/18/1997
Action: Staff Letter - #34412

Global Id: T0608502342
Action Type: RESPONSE
Date: 06/26/2000
Action: Other Report / Document

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 09/02/1997
Action: Staff Letter - #34410

Global Id: T0608502342
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608502342
Action Type: RESPONSE
Date: 10/31/1997
Action: Monitoring Report - Quarterly

Global Id: T0608502342
Action Type: RESPONSE
Date: 12/31/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608502342
Action Type: Other
Date: 10/26/1994
Action: Leak Reported

Global Id: T0608502342
Action Type: ENFORCEMENT
Date: 06/26/2000
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502342
Status: Open - Case Begin Date
Status Date: 03/30/1993

Global Id: T0608502342
Status: Open - Site Assessment
Status Date: 03/30/1993

Global Id: T0608502342
Status: Open - Site Assessment
Status Date: 10/25/1994

Global Id: T0608502342

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONWAY WESTERN EXPRESS (Continued)

S105026278

Status: Completed - Case Closed
Status Date: 06/26/2000

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19M03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/30/1993
Pollution Characterization Began: 10/25/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CONWAY WESTERN EXPRESS
Address: 2171 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19M03F
Date Closed: 06/26/2000
EDR Link ID: 06S1E19M03F

HIST LUST SANTA CLARA:

Name: Conway Western Express
Address: 2171 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19M03
Oversite Agency: SCVWD
Date Listed: 1997-05-30 00:00:00
Closed Date: 2000-06-26 00:00:00

CORTESE:

Name: CONWAY WESTERN EXPRESS
Address: 2171 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502342
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONWAY WESTERN EXPRESS (Continued)

S105026278

Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CONWAY WESTERN EXPRESS
edr_fadd1: 2171 O TOOLE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2011

146
SSE
1/4-1/2
0.274 mi.
1448 ft.

INTERLINE BRANDS DBA CLEARSOURCE DC #4872
650 BRENNAN ST
SAN JOSE, CA 95131

CA LUST S103880622
CA HIST LUST N/A
CA Cortese
CA HAZNET
CA HIST CORTESE
CA HAZMAT
CA CERS
CA HWTS

Relative:
Higher
Actual:
40 ft.

LUST:

Name: J.C. PAPER
Address: 650 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500768
Global Id: T0608500768
Latitude: 37.389385
Longitude: -121.915431
Status: Completed - Case Closed
Status Date: 10/03/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500768
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Email: Not reported
Phone Number: Not reported

Global Id: T0608500768
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500768
Action Type: ENFORCEMENT
Date: 10/03/1995
Action: Closure/No Further Action Letter

Global Id: T0608500768
Action Type: RESPONSE
Date: 01/01/1989
Action: Other Report / Document

Global Id: T0608500768
Action Type: Other
Date: 01/01/1988
Action: Leak Reported

LUST:

Global Id: T0608500768
Status: Open - Case Begin Date
Status Date: 01/01/1988

Global Id: T0608500768
Status: Completed - Case Closed
Status Date: 10/03/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19N03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

LUST SANTA CLARA:

Name: J.C. PAPER
Address: 650 BRENNAN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19N03F
Date Closed: 10/03/1995
EDR Link ID: 06S1E19N03F

HIST LUST SANTA CLARA:

Name: J.C. Paper
Address: 650 Brennan St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19N03
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1995-10-03 00:00:00

CORTESE:

Name: J.C. PAPER
Address: 650 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500768
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872
Address: 650 BRENNAN ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 303390000
Contact: JAMES FIERRO
Telephone: 7703842445
Mailing Name: Not reported
Mailing Address: 2455 PACES FERRY RD D-16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|------------------|--|
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.12500 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 2.13950 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | - |
| Tons: | 0.41500 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02400 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.03700 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H122 - Evaporation |
| Tons: | 0.00500 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H070 - |
| Tons: | 0.01100 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|------------------|--|
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.29650 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02250 |
| Year: | 2018 |
| Gepaid: | CAL000371401 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.13800 |

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------------------|--|
| Year: | 2017 |
| Gen EPA ID: | CAL000371401 |
| Shipment Date: | 20171213 |
| Creation Date: | 9/13/2018 18:32:46 |
| Receipt Date: | 20180122 |
| Manifest ID: | 001724208PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS TRANSPORTATION |
| TSD EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSD EPA Alt ID: | Not reported |
| TSD EPA Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | U072 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.354 |
| Waste Quantity: | 708 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171213 |
| Creation Date: | 9/13/2018 18:32:46 |
| Receipt Date: | 20180122 |
| Manifest ID: | 001724208PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H122 - Evaporation
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171213
Creation Date: 9/13/2018 18:32:46
Receipt Date: 20180122
Manifest ID: 001724208PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2205
Waste Quantity: 441
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171213
Creation Date: 9/13/2018 18:32:46
Receipt Date: 20180122
Manifest ID: 001724208PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.057
Waste Quantity: 114
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001701154PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165
Waste Quantity: 33
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001701154PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H070 - Not reported
Quantity Tons: 0.165
Waste Quantity: 330
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|--|
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171110 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 001701153PSC |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.313 |
| Waste Quantity: | 626 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171110 |
| Creation Date: | 7/19/2018 18:30:11 |
| Receipt Date: | 20171129 |
| Manifest ID: | 001701154PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS TRANSPORT |
| TSDf EPA ID: | CAD008364432 |
| Trans Name: | RHO CHEM LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.375 |
| Waste Quantity: | 750 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171110 |
| Creation Date: | 7/19/2018 18:30:11 |
| Receipt Date: | 20171129 |
| Manifest ID: | 001701154PSC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.184
Waste Quantity: 368
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: 7/19/2018 18:30:11
Receipt Date: 20171129
Manifest ID: 001701154PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H070 - Not reported
Quantity Tons: 0.0515
Waste Quantity: 103
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000371401

Shipment Date: 20150121
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000109302DAT
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|--|
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.0175 |
| Waste Quantity: | 35 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150121 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000109302DAT |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150121 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000109302DAT |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150121
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000109302DAT
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150121
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000109302DAT
Trans EPA ID: Not reported
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: - Not reported

Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|--|
| Shipment Date: | 20150121 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000109302DAT |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150121 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000109302DAT |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.006 |
| Waste Quantity: | 12 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150121 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000109302DAT |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000371401

Shipment Date: 20130116
Creation Date: 7/22/2013 11:29:47
Receipt Date: 20130131
Manifest ID: 000441222PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.1085
Waste Quantity: 217
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130116
Creation Date: 7/22/2013 11:29:47
Receipt Date: 20130131
Manifest ID: 000441222PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|--|
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0245 |
| Waste Quantity: | 49 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130116 |
| Creation Date: | 7/22/2013 11:29:47 |
| Receipt Date: | 20130131 |
| Manifest ID: | 000441222PSC |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.0185 |
| Waste Quantity: | 37 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2014 |
| Gen EPA ID: | CAL000371401 |
| Shipment Date: | 20140804 |
| Creation Date: | 2/4/2015 11:38:39 |
| Receipt Date: | 20140808 |
| Manifest ID: | 000822440PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

| | |
|-------------------------|---|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140804 |
| Creation Date: | 2/4/2015 11:38:39 |
| Receipt Date: | 20140808 |
| Manifest ID: | 000822440PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140804 |
| Creation Date: | 2/4/2015 11:38:39 |
| Receipt Date: | 20140808 |
| Manifest ID: | 000822440PSC |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140804
Creation Date: 2/4/2015 11:38:39
Receipt Date: 20140808
Manifest ID: 000822440PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: 181
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: JC PAPER
edr_fadd1: 650 BRENNAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0741

SAN JOSE HAZMAT:

Name: INTERLINE BRANDS, INC.
Address: 650 BRENNAN AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 400040
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: J.C. PAPER
Address: 650 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Site ID: 255898
CERS ID: T0608500768
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLINE BRANDS DBA CLEARSOURCE DC #4872 (Continued)

S103880622

Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

HWTS:

Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872
Address: 650 BRENNAN ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000371401
Inactive Date: 06/30/2019
Create Date: 02/02/2012
Last Act Date: 09/06/2019
Mailing Name: JAMES FIERRO
Mailing Address: 2455 PACES FERRY RD, D-16
Mailing Address 2: Not reported
Mailing City,State,Zip: ATLANTA, GA 303390000
Owner Name: Not reported
Owner Address: 2455 PACES FERRY RD, D-16
Owner Address 2: Not reported
Owner City,State,Zip: ATT, GA 303390000
Contact Name: JAMES FIERRO
Contact Address: 2455 PACES FERRY RD, D-16
Contact Address 2: Not reported
City,State,Zip: ATLANTA, GA 30339

NAICS:

EPA ID: CAL000371401
Create Date: 2012-02-02 14:28:36.047
NAICS Code: 54189
NAICS Description: Other Services Related to Advertising
Issued EPA ID Date: 2012-02-02 14:28:36.01700
Inactive Date: 2019-06-30 00:00:00
Facility Name: INTERLINE BRANDS DBA CLEARSOURCE DC #4872
Facility Address: 650 BRENNAN ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U147
East
1/4-1/2
0.278 mi.
1467 ft.

MONTAGUE CENTER
RINCON CIRCLE AND OTOOLE AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR **S101482280**
N/A

Site 2 of 3 in cluster U

Relative:
Higher
Actual:
41 ft.

ENVIROSTOR:
Name: MONTAGUE CENTER
Address: RINCON CIRCLE AND OTOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43010003
Status: No Further Action
Status Date: 11/09/1987
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 8.5
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39742
Longitude: -121.912
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 43010003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/27/1988
Comments: Completed PA. No Further Action was recommended. The levels of contamination present no threat to public health or the environment. Low levels of mercury, DDT, dieldrin, endrin, aldrin, selenium in soil, selenium and dieldrin in shallow groundwater below action levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/09/1987
Comments: Completed Site Screening. A Preliminary Assessment was recommended to determine the source and extent of contamination.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTAGUE CENTER (Continued)

S101482280

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

U148
East
1/4-1/2
0.278 mi.
1467 ft.

MONTAGUE CENTER
RINCON CIRCLE @ O'TOOLE
SAN JOSE, CA 95131

SEMS-ARCHIVE 1003879374
CAD982399909

Site 3 of 3 in cluster U

Relative:
Higher
Actual:
41 ft.

SEMS Archive:
Site ID: 0903383
EPA ID: CAD982399909
Name: MONTAGUE CENTER
Address: RINCON CIRCLE @ O'TOOLE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0903383
EPA ID: CAD982399909
Site Name: MONTAGUE CENTER
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-10-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903383
EPA ID: CAD982399909
Site Name: MONTAGUE CENTER
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-10-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTAGUE CENTER (Continued)

1003879374

Site ID: 0903383
 EPA ID: CAD982399909
 Site Name: MONTAGUE CENTER
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1988-03-01 05:00:00
 Finish Date: 1988-03-01 05:00:00
 Qual: Not reported
 Current Action Lead: St Perf

V149 **SFPP LP (SAN JOSE TERMINAL)**
SE 2150 KRUSE DR
 1/4-1/2 SAN JOSE, CA 95131
 0.298 mi.
 1575 ft. **Site 1 of 4 in cluster V**
 Relative:
 Higher
 Actual:
 40 ft.

RCRA-LQG 1000409169
 CA CPS-SLIC CAD063566152
 CA AST
 CA HIST UST
 CA CHMIRS
 ICIS
 US AIRS
 FINDS
 ECHO
 CA CUPA Listings
 CA EMI
 CA ENF
 CA HIST CORTESE
 CA NPDES
 CA CIWQS
 CA CERS

RCRA-LQG:
 Date Form Received by Agency: 2018-02-07 00:00:00.0
 Handler Name: SFPP LP (SAN JOSE TERMINAL)
 Handler Address: 2150 KRUSE DR
 Handler City,State,Zip: SAN JOSE, CA 95131-1213
 EPA ID: CAD063566152
 Contact Name: KARINA HANKINS
 Contact Address: TOWN AND COUNTRY RD
 Contact City,State,Zip: ORANGE, CA 92868
 Contact Telephone: 714-560-4887
 Contact Fax: Not reported
 Contact Email: KARINA_HANKINS@KINDERMORGAN.COM
 Contact Title: SR. PERMITTING COMPLIANCE SPECIALIST
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2017
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: TOWN AND COUNTRY RD
 Mailing City,State,Zip: ORANGE, CA 92868
 Owner Name: SFPP, L.P.
 Owner Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|--|-----------------------|
| Operator Name: | SFPP, L.P. |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-11-26 18:57:03.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

| | |
|--------------------------------|--------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY RD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|--------------------------------|----------------------------|
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP LP |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY RD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | 714-560-4873 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY RD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | 714-560-4887 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY RD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | 714-560-4887 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY ROAD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|--------------------------------|----------------------------|
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY ROAD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | 714-560-4887 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY RD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | 714-560-4887 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|--------------------------------|----------------------------|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY RD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | 714-560-4887 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY RD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1100 TOWN AND COUNTRY ROAD |
| Owner/Operator City,State,Zip: | ORANGE, CA 92868 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SFPP, L.P. |
| Legal Status: | Private |
| Date Became Current: | 1990-02-08 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Owner/Operator Name: SFPP, L.P.
Legal Status: Private
Date Became Current: 1990-02-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SFPP, L.P.
Legal Status: Private
Date Became Current: 1990-02-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1100 TOWN AND COUNTRY RD
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 714-560-4887
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SFPP, L.P.
Legal Status: Private
Date Became Current: 1990-02-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1100 TOWN & COUNTRY ROAD
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-06-02 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-04-27 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-10 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-07 00:00:00.0
Handler Name: SFPP LP (SAN JOSE TERMINAL)
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SFPP LP SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Receive Date: 1989-07-27 00:00:00.0
Handler Name: SFPP LP SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-01-26 00:00:00.0
Handler Name: SFPP LP SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-07-16 00:00:00.0
Handler Name: SANTA FE PACIFIC PACIFIC PIPELINES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-03 00:00:00.0
Handler Name: SFPP, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-30 00:00:00.0
Handler Name: S.F.P.P., L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-16 00:00:00.0
Handler Name: SFPP, L.P.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: SFPP, L.P./ SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0
Handler Name: SFPP, L.P. SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|--|------------------------------|
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2008-02-26 00:00:00.0 |
| Handler Name: | SFPP, L.P. SAN JOSE TERMINAL |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 323119 |
| NAICS Description: | OTHER COMMERCIAL PRINTING |
| NAICS Code: | 42271 |
| NAICS Description: | PETROLEUM BULK STATIONS AND TERMINALS |
| NAICS Code: | 48691 |
| NAICS Description: | PIPELINE TRANSPORTATION OF REFINED PETROLEUM PRODUCTS |
| NAICS Code: | 49311 |
| NAICS Description: | GENERAL WAREHOUSING AND STORAGE |
| NAICS Code: | 49319 |
| NAICS Description: | OTHER WAREHOUSING AND STORAGE |
| NAICS Code: | 493190 |
| NAICS Description: | OTHER WAREHOUSING AND STORAGE |

Facility Has Received Notices of Violation:

| | |
|--------------------------------------|----------------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 2018-03-22 00:00:00.0 |
| Actual Return to Compliance Date: | 2018-04-20 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|-----------------------|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Manifest |
| Date Violation was Determined: | 2018-03-22 00:00:00.0 |
| Actual Return to Compliance Date: | 2018-04-20 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|--------------|
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

| | |
|--------------------------------------|-----------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1995-04-27 00:00:00.0 |
| Actual Return to Compliance Date: | 2000-04-27 00:00:00.0 |
| Return to Compliance Qualifier: | Not Resolved |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|--------------|
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2018-03-22 00:00:00.0
Actual Return to Compliance Date: 2018-04-20 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2018-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-04-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Actual Return to Compliance Date: 2018-04-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-02-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-04-27 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-04-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-01-15 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: MREED
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-03-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2018-04-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Former Citation: Not reported

CPS-SLIC:

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 06/19/2019
Global Id: SL0002020074
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.392088
Longitude: -121.9124639
Case Type: Cleanup Program Site
Case Worker: AJK
Local Agency: Not reported
RB Case Number: 2189.8397
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Surface water
Potential Contaminants of Concern: Aviation, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: SFPP owns and operates a bulk petroleum storage and distribution terminal at the site. This facility was originally constructed in the 1950s and has since been expanded several times. The current facility consists of 33 aboveground storage tanks used to store diesel, gasoline, and aviation fuels. Seven loading rack facilities where transport trucks are filled with petroleum product are also present at the site. SFPP has conducted numerous subsurface assessments to evaluate soil and groundwater conditions at the site since the late 1980s, including the installation of 33 groundwater monitoring wells and the advancement of 88 soil borings; and semi-annual groundwater monitoring currently takes place.

[Click here to access the California GeoTracker records for this facility:](#)

AST:

Name: SFPP LP
Address: 2150 KRUSE DR
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: SFPP, L.P.
Total Gallons: Not reported
CERSID: 10092844
Facility ID: 43-060-401943
Business Name: SFPP LP
Phone: 408-435-7399
Fax: 408-434-0283
Mailing Address: 1100 Town and Country Rd.
Mailing Address City: Orange
Mailing Address State: CA
Mailing Address Zip Code: 92868
Operator Name: SFPP, L.P.
Operator Phone: 408-435-7399
Owner Phone: 714-560-4873

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Owner Mail Address: 1100 Town and Country Rd.
Owner State: CA
Owner Zip Code: 92868
Owner Country: United States
Property Owner Name: SFPP, L.P.
Property Owner Phone: 7145604400
Property Owner Mailing Address: 1100 Town and Country Rd
Property Owner City: Orange
Property Owner Stat : CA
Property Owner Zip Code: 92868
Property Owner Country: United States
EPAID: CAD063566152

HIST UST:

Name: SOUTHERN PACIFIC PIPE LINES I
Address: 2150 KRUSE AVENUE
City,State,Zip: SAN JOSE, CA 95131
File Number: 0002091D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091D.pdf>
Region: STATE
Facility ID: 00000043435
Facility Type: Other
Other Type: PETROLEUM PRODUCTS P
Contact Name: C.J. SMITHEY
Telephone: 4082623417
Owner Name: SOUTHERN PACIFIC PIPE LINES, I
Owner Address: 610 SOUTH MAIN STREET
Owner City,St,Zip: LOS ANGELES, CA 90014
0001

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, 10

Click here for Geo Tracker PDF:

CHMIRS:

Name: Not reported
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95130
OES Incident Number: 13-0338
OES notification: 01/16/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|--|
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Other |
| Cleanup By: | None required |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Unknown |
| Other: | Not reported |
| Date/Time: | 1125 |
| Year: | 2013 |
| Agency: | Kinder Morgan |
| Incident Date: | 1/16/2013 |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | **Potential** Condensate vapors |
| Quantity Released: | Unk |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | **POTENTIAL RELEASE** RP states that during a vapor bladder replacement a small hole was which had the potential to release condensate vapors. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|--------------------------------------|
| Name: | Not reported |
| Address: | 2150 KRUSE DRIVE |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 10-1179 |
| OES notification: | 02/15/2010 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Other |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Sheen |
| Other: | Not reported |
| Date/Time: | 1245 |
| Year: | 2010 |
| Agency: | Kinder Morgan |
| Incident Date: | 2/15/2010 |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Diesel |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatalis: Not reported
Comments: Not reported
Description: Due to a compressor falling off a fork lift as it was being loaded on to a truck, oil leaked and created a 1 foot square stain on the ground. No waterway impacted.

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 15-2966
OES notification: 05/28/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Road
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: CHEMICAL

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Measure: N/A
Other: Not reported
Date/Time: 915
Year: 2015
Agency: Kinder Morgan
Incident Date: 05/28/2015
Admin Agency: Santa Clara County Department of Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Ethanol
Quantity Released: 3ft x 80ft
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fataals: No
Comments: Not reported
Description: RP stated, had a pump truck valve left open, which resulted in the release of 3ft x 80ft of Ethanol onto the ground. The release is contained and cleanup is complete. No waterways have been impacted.

ICIS:

Enforcement Action ID: CABAAA000006085A402000112
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000112
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA000006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported
Enforcement Action ID: CABAAA000006085A402000111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000111
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000108
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000108
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000107
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000107
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000104
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000104
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA000006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000103
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000103
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA000006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000100
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000100
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000099
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000099
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000098
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000098
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000097
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000097
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAA000006085A402000096
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000096
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAA000006085A402000095
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000095
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAA000006085A402000076
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000076
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000075
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000075
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000054
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000054
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000053
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000053
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000051
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000051
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000050
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000050
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131

Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000047
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000047

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000046
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000046
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000043
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000043
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Enforcement Action ID: CABAAA000006085A402000042
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000042
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000018
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000018
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020
Facility NAICS Code: 486910
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085A402000009
FRS ID: 110000782797
Action Name: SFPP, LP 06085A402000009
Facility Name: SFPP, LP
Facility Address: 2150 KRUSE DR
SAN JOSE, CA 95131
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 5171
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.391646
Longitude in Decimal Degrees: -121.911891
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085A4020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Facility NAICS Code: 486910
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000409169
Region Code: 09
County Code: CA085
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
D and B Number: Not reported
Facility Site Name: SFPP, LP
Primary SIC Code: 5171
NAICS Code: 486910
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: ADDRESSED HPV

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-06-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-10-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-05 00:00:00
Activity Status Date: 2009-06-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-15 00:00:00
Activity Status Date: 2009-10-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-05-27 00:00:00
Activity Status Date: 2009-05-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-07 00:00:00
Activity Status Date: 2009-10-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2010-04-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2005-02-07 00:00:00
Activity Group: Case File
Activity Type: Case File

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2007-05-10 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2007-05-21 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-05-14 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-09-15 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-05-25 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status Date: 2016-07-28 12:24:00
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-03-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-11-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-11-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

Map ID
Direction
Distance
Elevation

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EDR ID Number
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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-11-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-11-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-11-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-11-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-02 00:00:00

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-12-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-05-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-09-08 00:00:00
Activity Status Date: 2004-09-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-11-15 00:00:00
Activity Status Date: 2006-11-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-03-12 00:00:00
Activity Status Date: 2007-03-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-20 00:00:00
Activity Status Date: 2007-04-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-10-24 00:00:00
Activity Status Date: 2007-10-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-02-08 00:00:00
Activity Status Date: 2008-02-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-04-05 00:00:00

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Activity Status Date: 2010-04-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-07-07 00:00:00
Activity Status Date: 2004-07-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-05 00:00:00
Activity Status Date: 2006-09-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-23 00:00:00
Activity Status Date: 2007-01-23 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-04 00:00:00
Activity Status Date: 2007-04-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR

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Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-07-24 00:00:00
Activity Status Date: 2007-07-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-26 00:00:00
Activity Status Date: 2007-11-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CABAA00006085A4020
Facility Registry ID: 110000782797
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-03-11 00:00:00
Activity Status Date: 2010-03-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

FINDS:

Registry ID: 110000782797

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

AIR MAJOR

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Registry ID: 110008259785

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000409169
Registry ID: 110008259785
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008259785>
Name: TOSCO CORPORATION, SAN JOSE TERMINAL
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 05109

CUPA SANTA CLARA:

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2262

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391709
Longitude: -121.911706
Record ID: PR0364943
Facility ID: FA0207682

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.391709
Longitude: -121.911706
Record ID: PR0313282
Facility ID: FA0207682

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391709
Longitude: -121.911706
Record ID: PR0397840
Facility ID: FA0207682

Name: SFPP LP
Address: 2150 KRUSE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.391709
Longitude: -121.911706
Record ID: PR0399697
Facility ID: FA0207682

EMI:

Name: MOBIL OIL CORPORATION
Address: 2150 KRUSE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1938
Air District Name: BA
SIC Code: 5171
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

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

ENF:

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL - SLIC
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Region: 2
Facility Id: 235014
Agency Name: Kinder Morgan Energy Partners LP
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 5171
SIC Desc 1: Petroleum Bulk Stations and Terminals
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SLIC
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 438397N02
Reg Measure Id: 161625
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 06/02/2016
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 222079
Region: 2
Order / Resolution Number: R2-2010-0099
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 07/14/2010
Adoption/Issuance Date: 07/14/2010
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: SCR R2-2010-0099 for the Kinder Morgan (SFPP) San Jose Terminal
Description: SCR-
Program: SLIC
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SOUTHERN PACIFIC PIPELINE
edr_fadd1: 2150 KRUSE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1363

edr_fname: SCR-SPPL, LP-SAN JOSE TERM
edr_fadd1: 2150 KRUSE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438397N02

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SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

NPDES:

Name: SFPP LP SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I016980
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/06/2001
Operator Name: SFPP LP
Operator Address: 1001 Louisiana Street
Operator City: Houston
Operator State: Texas
Operator Zip: 77002

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184280
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I016980
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/06/2001
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: SFPP LP
Discharge Address: 1100 Town and Country Rd
Discharge City: Orange
Discharge State: California
Discharge Zip: 92868
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|-------------------------------|--------------|
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184280 |
| Order Number: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|---------------------------------|
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 431016980 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 12/06/2001 |
| Status: | Active |
| Status Date: | 12/06/2001 |
| Place Size: | 28 |
| Place Size Unit: | Acres |
| Contact: | Mike Lilligh |
| Contact Title: | Asst Area Manager |
| Contact Phone: | 405-435-7399 |
| Contact Phone Ext: | Not reported |
| Contact Email: | lillighm@kindermorgan.com |
| Operator Name: | SFPP LP |
| Operator Address: | 1100 Town and Country Rd |
| Operator City: | Orange |
| Operator State: | California |
| Operator Zip: | 92868 |
| Operator Contact: | Karina Hankins |
| Operator Contact Title: | EHS Specialist |
| Operator Contact Phone: | 714-560-4887 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | karina_hankins@kindermorgan.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 408-435-7399 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek
Certifier: Robert Granado
Certifier Title: Director EHS
Certification Date: 14-MAY-15
Primary Sic: 4226-Special Warehousing and Storage, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SFPP LP SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184280
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I016980
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/06/2001
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1001 Louisiana Street
Discharge Name: SFPP LP
Discharge City: Houston
Discharge State: Texas
Discharge Zip: 77002
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184280
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I016980
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/06/2001
Expiration Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Termination Date Of Regulatory Measure: Not reported
Discharge Name: SFPP LP
Discharge Address: 1100 Town and Country Rd
Discharge City: Orange
Discharge State: California
Discharge Zip: 92868
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

| | |
|---|---------------------------------|
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184280 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 431016980 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 12/06/2001 |
| Status: | Active |
| Status Date: | 12/06/2001 |
| Place Size: | 28 |
| Place Size Unit: | Acres |
| Contact: | Mike Lilligh |
| Contact Title: | Asst Area Manager |
| Contact Phone: | 405-435-7399 |
| Contact Phone Ext: | Not reported |
| Contact Email: | lillighm@kindermorgan.com |
| Operator Name: | SFPP LP |
| Operator Address: | 1100 Town and Country Rd |
| Operator City: | Orange |
| Operator State: | California |
| Operator Zip: | 92868 |
| Operator Contact: | Karina Hankins |
| Operator Contact Title: | EHS Specialist |
| Operator Contact Phone: | 714-560-4887 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | karina_hankins@kindermorgan.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 408-435-7399 |
| Emergency Phone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek
Certifier: Robert Granado
Certifier Title: Director EHS
Certification Date: 14-MAY-15
Primary Sic: 4226-Special Warehousing and Storage, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: SFPP LP SAN JOSE TERMINAL
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Agency: SFPP LP
Agency Address: 1001 Louisiana Street 8th Floor, Houston, TX 77002
Place/Project Type: Industrial - Special Warehousing and Storage, NEC
SIC/NAICS: 4226
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I016980
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/06/2001
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.39205
Longitude: -121.91256

CERS:

Name: SFPP LP SAN JOSE TERMINAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (SAN JOSE TERMINAL) (Continued)

1000409169

Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 542254
CERS ID: 260846
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: SFPP LP
Entity Title: Operator
Affiliation Address: 1001 Louisiana Street8th Floor
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77002
Affiliation Phone: Not reported

V150
SE
1/4-1/2
0.298 mi.
1575 ft.

SANTA FE PACIFIC PIPELINE LP
2150 KRUSE DRIVE/SAN JOSE TERM
SAN JOSE, CA 95131

CA ENVIROSTOR **S110494261**
N/A

Site 2 of 4 in cluster V

Relative:
Higher
Actual:
40 ft.

ENVIROSTOR:
Name: SANTA FE PACIFIC PIPELINE LP
Address: 2150 KRUSE DRIVE/SAN JOSE TERM
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002515
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39025
Longitude: -121.9114
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD063566152
Alias Type: EPA Identification Number
Alias Name: 110000782797
Alias Type: EPA (FRS #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA FE PACIFIC PIPELINE LP (Continued)

S110494261

Alias Name: 71002515
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

V151 SFPP LP
SE 2150 KRUSE DR
1/4-1/2 SAN JOSE, CA 95131
0.298 mi.
1575 ft. Site 3 of 4 in cluster V
Relative:
Higher
Actual:
40 ft.

CA CPS-SLIC U001603052
CA AST N/A
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
CA CHMIRS
CA Cortese
CA HAZMAT
CA WDS
CA CERS

SLIC REG 2:

Region: 2
Facility ID: Not reported
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility ID: SL372281175
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AST:

Name: SAN JOSE TERMINAL
Address: 2150 KRUSE DR.
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: SFPP, LP
Total Gallons: 41,000,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CERS HAZ WASTE:

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: Hazardous Waste Generator

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: Hazardous Waste Onsite Treatment

Name: SFPP LP
Address: 2150 KRUSE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: RCRA LQ HW Generator

SWEEPS UST:

Name: SFPP LP
Address: 2150 KRUSE DR
City: SAN JOSE
Status: Not reported
Comp Number: 401943
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401943-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST UST:

Name: SAN JOSE TERMINAL
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
File Number: 0002091C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002091C.pdf>
Region: STATE
Facility ID: 00000040404
Facility Type: Other
Other Type: PETROLEUM PIPELINE
Contact Name: C.J. SMITHEY
Telephone: 4082623417
Owner Name: SOUTHERN PACIFIC PIPE LINES, I
Owner Address: 610 SOUTH MAIN STREET
Owner City,St,Zip: LOS ANGELES, CA 90014
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00000420
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00002100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1965
Tank Capacity: 00000720
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 17-0001
OES notification: 01/01/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|-------------------------|---|
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Other |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Unknown |
| Other: | Not reported |
| Date/Time: | 405 |
| Year: | 2017 |
| Agency: | Kinder Morgan |
| Incident Date: | 01/01/2017 |
| Admin Agency: | Santa Clara County Department of Environmental Health |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Regular Gasoline |
| Quantity Released: | 6'x5'x4" |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Per the caller there is a 6'x5'x4" deep spill in the containment area and 6'x18' in gravel outside the containment area. The seal on a pump ruptured causing the spill. |
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 7-0045 |
| OES notification: | 01/03/2007 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|--|
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2007 |
| Agency: | Kinder Morgan |
| Incident Date: | 1/3/2007 12:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Gasoline |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Due to a seal on a valve failing a release |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

occurred.

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 13-0733
OES notification: 02/04/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 325
Year: 2013
Agency: Kinder-Morgan
Incident Date: 2/4/2013
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Gasoline
Quantity Released: unknown
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Per the caller a blown seal in a pump caused the spill

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA
OES Incident Number: 5-5738
OES notification: 10/04/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Date/Time: Not reported
Year: 2005
Agency: Kinder Morgan
Incident Date: 10/4/200512:00:00 AM
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Gasoline
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Per caller, a truck being loaded with gasoline was overfilled. The substance was release as a mist causing only a stain on the ground 15 feet by 20 feet.

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 92868
OES Incident Number: 5-2251
OES notification: 04/14/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|----------------------------|---|
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2005 |
| Agency: | Kinder Morgan |
| Incident Date: | 4/14/2005 12:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Gasoline |
| Gallons: | 5 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Substance was released when a driver was loading product and the loading head began to leak. Loading head has since been closed out (taken out of service). |
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 08-1295 |
| OES notification: | 02/13/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|--------------------------------------|
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Pipe Line |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 1050 |
| Year: | 2008 |
| Agency: | Kinder Morgan |
| Incident Date: | 2/13/2008 |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Transmix |
| Quantity Released: | 1 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|---|
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | RP states that a thermal relief valve failed and caused a release of less than one gallon of transmix (gasoline/diesel) onto the ground in the manifold area of compound. |
| Name: | Not reported |
| Address: | 2150 KRUSE DR. |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 17-0288 |
| OES notification: | 01/10/2017 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Other |
| Cleanup By: | NA - THREATENED RELEASE ONLY |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | N/A |
| Other: | Not reported |
| Date/Time: | 1650 |
| Year: | 2017 |
| Agency: | Kinder Morgan |
| Incident Date: | 01/10/2017 |
| Admin Agency: | Santa Clara County Department of Environmental Health |
| Amount: | Not reported |

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|--|
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Gasoline |
| Quantity Released: | NA - THREATENED RELEASE ONLY |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Caller states: THIS IS A THREATENED RELEASE ONLY A tank leak sensor is flashing. There are no other indications of a release. It is believed that this could be due to a battery issue. |
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 5-6055 |
| OES notification: | 10/20/2005 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|-------------------------|---|
| Facility Telephone: | Not reported |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2005 |
| Agency: | Kinder Morgan |
| Incident Date: | 10/20/200512:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Diesel |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Substance was release from a fitting on the manifold during transfer operations. Spill size is 7 inches X 4 inches. |
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 951311 |
| OES Incident Number: | 08-2130 |
| OES notification: | 03/18/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|---|
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Merchant/Business |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Qt.(s) |
| Other: | Not reported |
| Date/Time: | 0725 |
| Year: | 2008 |
| Agency: | Kinder Morgan |
| Incident Date: | 3/18/2008 |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Diesel |
| Quantity Released: | 1 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | RP states that a truck did not have a cap on the fuel tank which caused a release of less than 1 quart of diesel fuel onto the asphalt and gravel area. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|--------------------------------------|
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 92868 |
| OES Incident Number: | 2-4428 |
| OES notification: | 08/16/2002 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2002 |
| Agency: | Kinder Morgan |
| Incident Date: | 8/15/2002 12:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Pipe Line |
| E Date: | Not reported |
| Substance: | Gasoline |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 1 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Per caller, a 2 inch line ruptured causing the release. This is a pipe line in a tank farm.

Name: Not reported
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA
OES Incident Number: 6-3854
OES notification: 06/29/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|---|
| Agency: | Kinder Morgan |
| Incident Date: | 6/29/2006 12:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Gasoline |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Flange was found leaking causing a spill area of 12"x12". |
| Name: | Not reported |
| Address: | 2150 KRUSE DRIVE |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 17-0001 |
| OES notification: | 01/01/2017 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|----------------------------|---|
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Other |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Unknown |
| Other: | Not reported |
| Date/Time: | 405 |
| Year: | 2017 |
| Agency: | Kinder Morgan |
| Incident Date: | 01/01/2017 |
| Admin Agency: | Santa Clara County Department of Environmental Health |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Regular Gasoline |
| Quantity Released: | 6'x5'x4" |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Per the caller there is a 6'x5'x4" deep spill in the containment area and 6'x18' in gravel outside the containment area. The seal on a pump ruptured causing the spill. |
| Name: | Not reported |
| Address: | 2150 KRUSE DR |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 08-4568 |
| OES notification: | 06/27/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

| | |
|---|--------------------------------------|
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Other |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 0750 |
| Year: | 2008 |
| Agency: | Kinder Morgan |
| Incident Date: | 6/27/2008 |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Gasoline |
| Quantity Released: | 1/4 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |

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SFPP LP (Continued)

U001603052

Comments: Not reported
Description: Small breach in a containment bay where a crack in the containment wall caused the release. Clean up has been implemented and actions are in place to seal the crack.

CORTESE:

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL - SLIC
Address: 2150 KRUSE DRIVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

SAN JOSE HAZMAT:

Name: SFPP LP KINDER-MORGAN
Address: 2150 KRUSE DR A
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 401943
Class: Chemical Warehouse

WDS:

Name: SFPP LP
Address: 2150 Kruse Dr
City: SAN JOSE
Facility ID: San Francisco Bay 43I016980
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2

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EDR ID Number
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SFPP LP (Continued)

U001603052

Facility Telephone: 7145604873
Facility Contact: GRANADO R
Agency Name: SFPP LP
Agency Address: 1100 W Town And Country Rd
Agency City,St,Zip: Orange 928684600
Agency Contact: GRANADO R
Agency Telephone: 7145604873
Agency Type: ?
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: SFPP LP
Address: 2150 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401965
CERS ID: 10092844
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401965
Site Name: SFPP LP
Violation Date: 02-20-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan.
Violation Notes: Returned to compliance on 03/11/2015. The facility map does not clearly indicate the location and contents of all regulated tanks.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 401965

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SFPP LP (Continued)

U001603052

Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 04/20/2018. Overfill prevention inspection frequencies in the SPCC plan mention monthly inspection/testing but record documents showed more than one month, and one full calendar month in which no inspections were conducted on the following occasions: SJ-31: 11/21/2016-1/5/17 SJ-32: 11/21/2016-1/5/17 SJ-33: 10/17/16- 12/11/16 SJ-33: 10/17/16- 12/8/16 SJ-13: 2/7/16- 4/3/16 SJ-29: 6/27/16- 8/5/16 and no notation of inspection in January, 2016 API 653 annual exterior inspection sheets often marked boxes with an asterisk, which according to the forms instructions should be accompanied by a comment or corrective action. Some reports did include the "FP" indicators for flaking paint, but other sections, including 4.2 which is used to note defect to tanks steel (cracking, denting, bulging, corrosion) were marked as "YES" without explanation. FTPI-2007-1 annual inspection logs for onsite treated wastewater hold tanks noted no distortion or deflection, but both inspectors onsite [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS
Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 04/20/2018. Observed approximately 15 empty, unlabeled drums that were of unknown original use stored along fence line in "boneyard" adjacent to the burner. Personnel indicated that the drums had no current use and their original contents were unknown. The drums had been identified as having been stored at this location for longer than one year.

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EDR ID Number
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SFPP LP (Continued)

U001603052

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.
Violation Notes: Returned to compliance on 03/22/2018. Facility does not have analytical data to demonstrate that the influent to the holding tanks does not exceed 750 ppm total of potentially regulated organic constituents (mainly benzene). IGNORE THE CORRECTIVE ACTION BELOW AND IMMEDIATELY COLLECT REPRESENTATIVE SAMPLES OF EFFLUENT FROM THE OIL WATER SEPARATOR TO DEMONSTRATE THAT TOTAL ORGANIC CONCENTRATION OF REGULATED SPECIES DOES NOT EXCEED 750 PPM. IF IT DOES, YOU WILL NEED TO CHANGE YOUR AUTHORIZATION LEVEL TO PERMIT BY RULE AND COMPLY WITH ALL APPLICABLE REGULATIONS FOR THAT TREATMENT TIER.

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 04/20/2018. Manifest 012286408JJK (11/09/2016) identifies water/diesel waste only as G non-RCRA hazardous waste, liquidG and does not include an identifier in parenthesis after the shipping name.

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

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/20/2018. Training documentation provided did not specifically address or document the annual training for emergency response and evaluation.

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

Site ID: 401965
Site Name: SFPP LP

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SFPP LP (Continued)

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Violation Date: 03-22-2018
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 04/20/2018. The periodic tank assessment conducted in December, 2015 does not address the seismic bracing of the tanks, not does is specifically demonstrate that the containment for the tanks is adequately sized.
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/20/2018. With adjustment for inflation in 2018, closure cost estimate now exceeds the amount funded for by Kinder Morgan's Surety Bond by \$77.37.
Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 401965
Site Name: SFPP LP
Violation Date: 03-22-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 04/20/2018. (1) SFPP/Kinder Morgan has classified and currently manages multiple sources of petroleum "product" as transmix. Two of said "products"; pipeline interface transmix and gathering line transmix are specifically noted with the FERC tariff rules and regulations. Other petroleum is also handled as transmix, but it not specifically called out in this agreement/regulation. Examples of such items include petroleum separated from oily water mixtures in an onsite oil water separator, washdown of dispensed product from loading racks (this material can additionally contain blended additives unlike pipeline materials, biodiesel, and potentially degreasing solvent BCS T-26), and samples taken from tanks and pipelines. IGNORE THE CORRECTIVE ACTION NOTED BELOW AND PROVIDE AN EXPLANATION OF WHY MATERIAL/WASTES NOTED BUT NOT INCLUDED IN THE FERC REGULATION ABOVE, BUT MANAGED AS TRANSMIX ARE NOT WASTES, HAZARDOUS WASTES, AND/OR EXCLUDED RECYCLABLE MATERIALS. Please also see the 14, [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG

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SFPP LP (Continued)

U001603052

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Recommendation: Include information in the SPCC Plan indicating the Oil Water Separator System serves as part of the containment system for the loading rack area to satisfy the requirement to be fitted with a containment system large enough to hold the maximum capacity of any single tank car unloaded or loaded at the facility by draining to a treatment facility. If tank SJ-A5 is closed, please mark the tank with the words "permanently closed" and the date.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10092844 Annual HMBP submittals 2/28/18, 2/28/17, 2/26/16 Map, emergency plan and training plan appear complete Inventory substantially matches volumes and materials reported onsite, as well as tank sizes and contents in SPCC plan. --Did observe an extra tote of red dye with volume of 275 gallons, which is not sufficient to trigger 30 day amendment of inventory (not 100% increase) but which is used to refill the "stationary" 550 gal tote with enough regularity that it should be added to the inventory. Reviewed training records for emergency response/evacuation for 2017 (not yet due/provided in 2018)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began 3/13, completed 3/22, report delivered 3/26. Inspection conducted with Molly Pritz, Hazardous Materials Specialist II. Facility operates under EPA ID CAD063566152. Facility is identified as a RCRA LQG, and generally generates waste in larger episodic events or more than 1000 kg in a month rather than routinely. SFPP/Kinder personnel identified site as location where they own the infrastructure used to store fuels, but they don't actually own the product. Site generates wastes which area managed by placing them in the "transmix" tanks. Three main feeds to the transmix tanks are (1) pipeline interfaces; (2) batch wastes "from Concord"; (3) products floated in the Oil Water Separator. Additional smaller quantity feeds include dump station at jet fuel/biodiesel load rack, sink at pipeline sample 'shack', --SFPP/KinderMorgan has made claim that the transmix is not owned by them, but by its customers. The contents of the transmix tanks is allocated to its [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG

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EDR ID Number
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SFPP LP (Continued)

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Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection walkthrough conducted 3/13, review of documentation took place 3/22. Facility has SPCC plan dated April 2016. Plan was originally produced June, 2003. 5 year review and modifications noted 10/31/08, 6/13/13, 10/5/15, and 4/20/16. Each amendment accompanied by PE recertification. 5-year review signed and approved by management. Site has buried pipeline which carried various petroleum products underground to site, where it comes aboveground and is routed to various storage tanks. Storage tanks then distribute to series of loading racks, with different rack loading areas assigned or dedicated to certain products. Site also stores series of petroleum based additive materials which are blended with stored fuels at the loading racks. Generally, fuel storage tanks are located within one of two containment structures, with earthen floors and cinderblock walls. Site has completed and SPCC references soil compaction data to demonstrate impermeability. -Drainage of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: System is three tank, two containers used to remove excess organic materials from previously treated waste water. Oil water separator in front of two holding tanks would be exempt from regulation as a treatment unit so long as the petroleum fraction which is recovered from it is recycled. Remaining water flows to two hold tanks, through a series of in-pipe particulate filters (up to 10 micron), then through two carbon canisters in series. Upon release from carbon bed, pH is measured and caustic soda is injected into piping to ensure liquid meets discharge range. pH meter during inspection read 4.9 at meter nearest carbon and 6.25 at second pH meter prior to sample box. Facility uses surity bond for financial assurance, since closure costs estimated at over \$10,000 Reviewed CERS submittal dated 2/28/2018 - Application -Financial Assurance and closure cost estimate The following documents were requested and reviewed onsite: Waste treatment logs 2016-2018. Noted [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection to review API 653 documentation of internal inspection of tanks. Tanks T3, T11, T15, T19, T25 and T33 were previously identified as those records to be reviewed. Each document was available and was reviewed during the limited inspection. All 653 internal inspection reports were conducted by API 653 certified

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SFPP LP (Continued)

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personnel, and certifications accompanied each certification. All records clearly demonstrated require, recommended actions as well as corrections taken. - photos of any points of discrepancy noted in reports were also included as well as any shell, nozzle, roof or bottom thickness readings. - While each firm/inspector used slightly different measurement technologies, all included some form of magnetic particle inspection and both hydrostatic and helium leak testing of repairs. No reports identified major limitations for fill height or next required internal inspection at an interval of less than 20 years. All reports noted 5 year API [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 12-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spill Investigation.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 401965
Site Name: SFPP LP
Site Address: 2150 KRUSE DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Coordinates:
Site ID: 401965
Facility Name: SFPP LP
Env Int Type Code: APSA
Program ID: 10092844
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.392240
Longitude: -121.912420

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SFPP LP (Continued)

U001603052

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Thomas Land
Entity Title: Not reported
Affiliation Address: 1001 Louisiana Street, Ste. 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77002
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Matthew Skidmore
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Ron Zinner
Entity Title: Manager - EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SFPP, L.P.
Entity Title: Not reported
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77002
Affiliation Phone: (713) 420-5613

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl
Affiliation City: Houston
Affiliation State: TX

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U001603052

Affiliation Country: Not reported
Affiliation Zip: 77002
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Nina McAfee
Entity Title: Manager - EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SFPP LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: SFPP, L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 435-7399

Affiliation Type Desc: Legal Owner
Entity Name: SFPP, L.P.
Entity Title: Not reported
Affiliation Address: 1001 Louisiana Street, Products EHS Compliance - 8th Fl
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77002
Affiliation Phone: (713) 420-5613

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Karina Hankins
Entity Title: Sr. EHS Specialist

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SFPP LP (Continued)

U001603052

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

Name: KINDER MORGAN (SFPP) SAN JOSE TERMINAL
 Address: 2150 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Site ID: 253122
 CERS ID: SL0002020074
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Regional Board Caseworker
 Entity Name: ALYX KARPOWICZ - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 Clay St., Suite 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 5106222427

V152
SE
1/4-1/2
0.298 mi.
1575 ft.

UNOCAL TRANSMIX STA.
2164 KRUSE DR
SAN JOSE, CA 95131
Site 4 of 4 in cluster V

CA LUST **S104577148**
CA HIST LUST **N/A**
CA SWEEPS UST
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher

Actual:
40 ft.

LUST:
 Name: UNOCAL TRANSMIX STA.
 Address: 2164 KRUSE DR
 City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501542
 Global Id: T0608501542
 Latitude: 37.391867
 Longitude: -121.910904
 Status: Completed - Case Closed
 Status Date: 11/14/1996
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

LUST:
 Global Id: T0608501542
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501542
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501542
Action Type: ENFORCEMENT
Date: 06/08/1988
Action: Notice of Responsibility - #39151

Global Id: T0608501542
Action Type: ENFORCEMENT
Date: 11/14/1996
Action: Closure/No Further Action Letter

Global Id: T0608501542
Action Type: REMEDIATION
Date: 05/27/1987
Action: Excavation

Global Id: T0608501542
Action Type: Other
Date: 07/16/1987
Action: Leak Reported

Global Id: T0608501542
Action Type: RESPONSE
Date: 11/14/1996
Action: Other Report / Document

LUST:

Global Id: T0608501542
Status: Open - Case Begin Date
Status Date: 07/16/1987

Global Id: T0608501542
Status: Open - Site Assessment
Status Date: 07/28/1987

Global Id: T0608501542
Status: Open - Site Assessment
Status Date: 01/01/1988

Global Id: T0608501542
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Status Date: 11/14/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19N02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/28/1987
Pollution Characterization Began: 1/1/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: UNOCAL TRANSMIX STA.
Address: 2164 KRUSE DR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19N02F
Date Closed: 11/14/1996
EDR Link ID: 06S1E19N02F

HIST LUST SANTA CLARA:

Name: Unocal Transmix Sta.
Address: 2164 Kruse Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19N02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-11-14 00:00:00

SWEEPS UST:

Name: UNION OIL CO OF CALIF
Address: 2164 KRUSE DR
City: SAN JOSE
Status: Active
Comp Number: 400320
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400320-000001
Tank Status: A
Capacity: 550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CORTESE:

Name: UNOCAL TRANSMIX STA.
Address: 2164 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501542
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UNOCAL TRANSMIX STATION
edr_fadd1: 2164 KRUSE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1582

CERS:

Name: UNOCAL TRANSMIX STA.
Address: 2164 KRUSE DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 223072
CERS ID: T0608501542
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNOCAL TRANSMIX STA. (Continued)

S104577148

Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

153
 SSW
 1/4-1/2
 0.308 mi.
 1625 ft.

ASML/TRACK SYSTEMS
541 E TRIMBLE RD
SAN JOSE, CA 95131

CA ENVIROSTOR **1007739328**
FINDS **N/A**

Relative:
Lower

Actual:
32 ft.

ENVIROSTOR:

Name: ASML/TRACK SYSTEMS
 Address: 541 E. TRIMBLE ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71003160
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39248
 Longitude: -121.9206
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD983641069
 Alias Type: EPA Identification Number
 Alias Name: 110019002167
 Alias Type: EPA (FRS #)
 Alias Name: 71003160
 Alias Type: Envirostor ID Number

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ASML/TRACK SYSTEMS (Continued)

1007739328

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

FINDS:

Registry ID: 110019002167

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

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

W154
ESE
1/4-1/2
0.313 mi.
1653 ft.

SHELL OIL PROD US EQUILON SAN
2165 OTOOLE AVE
SAN JOSE, CA 95131
Site 1 of 7 in cluster W

CA ENVIROSTOR **U001603051**
CA HIST UST **N/A**
CA WDS
CA CIWQS

Relative:
Higher
Actual:
41 ft.

ENVIROSTOR:
 Name: SHELL OIL CO, SAN JOSE PIPELINE TERMINAL
 Address: 2165 OTOOLE AVENUE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 43510005
 Status: Refer: RWQCB
 Status Date: 10/26/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39447
Longitude: -121.9109
APN: 23719033
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 23719033
Alias Type: APN
Alias Name: 110009527798
Alias Type: EPA (FRS #)
Alias Name: SL374261193
Alias Type: GeoTracker Global ID
Alias Name: 43510005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/26/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/04/1993
Comments: PCE and gasoline spills in June '84 and December '85 recently triggered county involvement. Preliminary assessment of 1987 recommended DTSC (then DHS) and city of San Jose review permit to upgrade spill containment. But also says No Further Action (NFA). No further action per EPA preliminary assessment for the site only determined that the hazard ranking score (HRS) would not admit it into National Priority List (NPL). DTSC's recommendation on re-evaluation of the site reflects the departments own criteria. Recommendation is County Lead. Limited DTSC involvement anticipated.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: SAN JOSE PLANT
Address: 2165 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

Facility ID: 0000020124
Facility Type: Other
Other Type: DISTRIBUTION PLANT
Contact Name: R. H. RODERMUND
Telephone: 4082628200
Owner Name: SHELL OIL COMPANY
Owner Address: ONE SHELL PLAZA
Owner City,St,Zip: HOUSTON, TX 77001
Total Tanks: 0002

Tank Num: 001
Container Num: 001
Year Installed: 1966
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 002
Year Installed: 1981
Tank Capacity: 00011626
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

WDS:

Name: SHELL OIL PROD US EQUILON SAN
Address: 2165 Otoole Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I015327
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 4084358220
Facility Contact: GORMAN JOHN
Agency Name: SHELL OIL PROD US
Agency Address: 20945 S WILMINGTON AVE
Agency City,St,Zip: CARSON 907496249
Agency Contact: JORDAN CARLTON
Agency Telephone: 3108162060
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PROD US EQUILON SAN (Continued)

U001603051

Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Address: 2165 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Agency: Shell Oil Products US
Agency Address: 3515 Navy Dr, Stockton, CA 95203
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS: 5171
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I015327
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/12/1999
Termination Date: 12/31/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.3956
Longitude: -121.91015

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

W155
ESE
1/4-1/2
0.313 mi.
1653 ft.

SHELL SAN JOSE TERMINAL
2165 O'TOOLE AVE
SAN JOSE, CA

CA CPS-SLIC **S106235254**
N/A

Site 2 of 7 in cluster W

Relative:
Higher
Actual:
41 ft.

SLIC REG 2:
Region: 2
Facility ID: SL374251192
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

W156
ESE
1/4-1/2
0.313 mi.
1653 ft.

SCR-SAN JOSE DISTRIBUTION
2165 O TOOLE
SAN JOSE, CA 95131

CA HIST CORTESE **S105026277**
N/A

Site 3 of 7 in cluster W

Relative:
Higher
Actual:
41 ft.

HIST CORTESE:
edr_fname: SCR-SAN JOSE DISTRIBUTION
edr_fadd1: 2165 O TOOLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438465N01

W157
ESE
1/4-1/2
0.313 mi.
1653 ft.

EQUILON SAN JOSE TERMINAL
2165 OTOOLE AVE
SAN JOSE, CA 95131

SEMS-ARCHIVE **1000288012**
RCRA-LQG **CAD000631382**
CA HIST LUST
FINDS
ECHO

Site 4 of 7 in cluster W

Relative:
Higher
Actual:
41 ft.

SEMS Archive:
Site ID: 0900945
EPA ID: CAD000631382
Name: SHELL OIL CO (SAN JOSE PLANT)
Address: 2165 O'TOOLE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Site ID: 0900945
EPA ID: CAD000631382
Site Name: SHELL OIL CO (SAN JOSE PLANT)
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900945
EPA ID: CAD000631382
Site Name: SHELL OIL CO (SAN JOSE PLANT)
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 04:00:00
Finish Date: 1986-05-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900945
EPA ID: CAD000631382
Site Name: SHELL OIL CO (SAN JOSE PLANT)
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA-LQG:

Date Form Received by Agency: 2020-02-17 00:00:00.0
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL
Handler Address: 2165 O'TOOLE AVENUE
Handler City,State,Zip: SAN JOSE, CA 95131-0000
EPA ID: CAD000631382
Contact Name: THERESA GEIJER
Contact Address: 13TH AVE. SW
Contact City,State,Zip: SETTLE, WA 98134
Contact Telephone: 206-618-9061
Contact Fax: Not reported
Contact Email: THERESA.GEIJER@SHELL.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

| | |
|--|-----------------------------|
| Contact Title: | SHELL ENVIRONMENTAL ADVISOR |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | 2019 |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | O'TOOLE AVENUE |
| Mailing City,State,Zip: | SAN JOSE, CA 95131-0000 |
| Owner Name: | EQUILON ENTERPRISES LLC |
| Owner Type: | Private |
| Operator Name: | EQUILON ENTERPRISES LLC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

| | |
|---|-----------------------|
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-08-20 13:33:00.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THERESA.GEIJER@SHELL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2165 O'TOOLE AVENUE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THERESA.GEIJER@SHELL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL P
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

| | |
|--------------------------------|--------------------------|
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2165 O'TOOLE AVENUE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131-0000 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | THERESA.GEIJER@SHELL.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2165 O'TOOLE AVENUE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131-0000 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | THERESA.GEIJER@SHELL.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 2648 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252-2648 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

| | |
|--------------------------------|--|
| Owner/Operator Telephone: | 713-241-7008 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 2648 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252-2648 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC DBA SHELL OIL PR |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 2648 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252-2648 |
| Owner/Operator Telephone: | 713-241-7008 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES L L C |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 4453 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77210-2258 |
| Owner/Operator Telephone: | 713-241-2258 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 2648 |
| Owner/Operator City,State,Zip: | HOUSTON, TX 77252-2648 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | EQUILON ENTERPRISES LLC |
| Legal Status: | Private |
| Date Became Current: | 1998-07-01 00:00:00. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-7008
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 1998-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-02-27 00:00:00.0
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Receive Date: 2020-02-17 00:00:00.0
Handler Name: SHELL OIL PRODS US-SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-04-08 00:00:00.0
Handler Name: SHELL OIL CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-05-28 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-01-30 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-25 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-11-17 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-20 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2011-04-11 00:00:00.0
Handler Name: SHELL OIL PRODUCTS US SAN JOSE TERMINAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

| | |
|--|---------------------------------------|
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1992-02-24 00:00:00.0 |
| Handler Name: | SHELL - SAN JOSE PLANT |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1996-02-07 00:00:00.0 |
| Handler Name: | SHELL OIL COMPANY |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1999-03-04 00:00:00.0 |
| Handler Name: | SHELL OIL COMPANY |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2000-10-12 00:00:00.0 |
| Handler Name: | EQUILON ENTERPRISES LLC/SAN JOSE TERM |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2002-02-27 00:00:00.0 |
| Handler Name: | EQUILON ENT LLC (SAN JOSE TERMINAL) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

| | |
|--|--------------------------|
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---------------------------------------|
| NAICS Code: | 42271 |
| NAICS Description: | PETROLEUM BULK STATIONS AND TERMINALS |
| NAICS Code: | 42471 |
| NAICS Description: | PETROLEUM BULK STATIONS AND TERMINALS |
| NAICS Code: | 424710 |
| NAICS Description: | PETROLEUM BULK STATIONS AND TERMINALS |
| NAICS Code: | 4471 |
| NAICS Description: | GASOLINE STATIONS |
| NAICS Code: | 454310 |
| NAICS Description: | FUEL DEALERS |

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HIST LUST SANTA CLARA:

Name: Shell
Address: 2165 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19M01
Oversite Agency: SFRWQCB
Date Listed: 1987-11-03 00:00:00
Closed Date: Not reported

FINDS:

Registry ID: 110009527798

Click Here:

Environmental Interest/Information System:

GASOLINE AND DIESEL PRODUCERS
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for
generators, transporters, and treatment, storage, and disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON SAN JOSE TERMINAL (Continued)

1000288012

facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000288012
Registry ID: 110009527798
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009527798>
Name: EQUILON SAN JOSE TERMINAL
Address: 2165 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131

W158
ESE
1/4-1/2
0.313 mi.
1653 ft.
Relative:
Higher
Actual:
41 ft.

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
2165 O'TOOLE AVENUE
SAN JOSE, CA 94607
Site 5 of 7 in cluster W

CA ENVIROSTOR **S100274388**
CA LUST **N/A**
CA CPS-SLIC
CA SWEEPS UST
CA CHMIRS
CA Cortese
CA CUPA Listings
CA ENF
CA Notify 65
CA HAZMAT

ENVIROSTOR:

Name: SHELL OIL CO. - SAN JOSE PLANT
Address: 2165 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002126
Status: Inactive - Needs Evaluation
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39447
Longitude: -121.9109
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000631382
Alias Type: EPA Identification Number
Alias Name: 110018989576
Alias Type: EPA (FRS #)
Alias Name: SL374261193
Alias Type: GeoTracker Global ID
Alias Name: 71002126
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/26/1997
Comments: Letter was sent 2/26/1997. Treatment activities considered closed as of 12/31/1996.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST SANTA CLARA:

Name: SHELL
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19M01F
Date Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

EDR Link ID: 06S1E19M01F

CPS-SLIC:

Name: SHELL (EQUILON) SAN JOSE TERMINAL
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 06/19/2019
Global Id: SL374261193
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.394473
Longitude: -121.910983
Case Type: Cleanup Program Site
Case Worker: AJK
Local Agency: Not reported
RB Case Number: SL374261193
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Other Chlorinated Hydrocarbons, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The Equilon site (formerly Shell Oil) is an operating petroleum product distribution terminal, which is used to store gasoline, diesel fuel, and fuel additives. The 9.6-acre site is located on the northeast side of Coyote Creek in a commercial area of San Jose. The site began operation in the mid 1960s, as it was constructed from 1964 to 1965. The site includes four (4) aboveground fuel tanks, three (3) aboveground fuel additive tanks, a (1) below-grade 4,000-gallon transmix tank, a four-lane fuel loading rack, three (3) aboveground wastewater tanks, and several buildings. The plant stores and distributes three (3) grades of gasoline from the truck loading rack.

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: SL374261193
Facility Status: Remediation Plan
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

City: SAN JOSE
Status: Active
Comp Number: 402259
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402259-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 402259
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402259-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SHELL OIL COMPANY
Address: 2165 O'TOOLE AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402259
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402259-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

CHMIRS:

| | |
|---|--------------------------------------|
| Name: | Not reported |
| Address: | 2165 O'TOOLE |
| City,State,Zip: | SAN JOSE, CA |
| OES Incident Number: | 1-6232 |
| OES notification: | 10/29/2001 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | Equilon |
| Incident Date: | 10/29/200112:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | Additive release |
| Gallons: | 3500 |
| Unknown: | 0.000000 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Per caller, the release was caused from an overflow during the filling of a tank.

CORTESE:

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address: 2165 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 94607
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438465N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

CUPA SANTA CLARA:

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2013
Program Description: APSA FACILITY-50,000+ GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0399608
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0396117
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0395737
Facility ID: FA0207695

Name: SHELL OIL PRODUCTS-SAN JOSE TERMINAL
Address: 2165 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.394354
Longitude: -121.909099
Record ID: PR0313019
Facility ID: FA0207695

ENF:

Name: SHELL (EQUILON) SAN JOSE TERMINAL - SLIC
Address: 2165 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 94607
Region: 2
Facility Id: 201983
Agency Name: Equilon Enterprises LLC
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.39389
Place Longitude: -121.91306
SIC Code 1: 5171
SIC Desc 1: Petroleum Bulk Stations and Terminals
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

| | |
|----------------------------------|--|
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | SLIC |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 2 438465N01 |
| Reg Measure Id: | 161735 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 06/02/2016 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 221959 |
| Region: | 2 |
| Order / Resolution Number: | R2-2012-0095 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 12/12/2012 |
| Adoption/Issuance Date: | 12/12/2012 |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | SCR R2-2012-0095 for the Shell (Equilon) San Jose Terminal |
| Description: | SCR- |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

| | |
|-----------------------------------|--|
| Program: | SLIC |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Name: | SHELL (EQUILON) SAN JOSE TERMINAL - SLIC |
| Address: | 2165 O'TOOLE AVENUE |
| City,State,Zip: | SAN JOSE, CA 94607 |
| Region: | 2 |
| Facility Id: | 201983 |
| Agency Name: | Not reported |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | 37.39389 |
| Place Longitude: | -121.91306 |
| SIC Code 1: | 5171 |
| SIC Desc 1: | Petroleum Bulk Stations and Terminals |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | TANKS |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

| | |
|-----------------------------------|--|
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 315850 |
| Region: | Not reported |
| Order / Resolution Number: | 93-038 |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 12/15/2006 |
| Adoption/Issuance Date: | 12/15/2006 |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | 13267 Requirement for Technical Reports/Information for Shell San Jose Terminal |
| Description: | 13267 letter requires 5 report submittals aimed at achieving and demonstrating full delineation of TPH, BTEX, and MTBE impacts to groundwater, source identification and evaluation, and a comprehensive remedial action plan for all impacts. The letter also requires a report documenting storm water sampling to better evaluate storm water discharge threats and BMP appropriateness. Submittal due dates range from January 15, 2007 through August 15, 2007. |
| Program: | SLIC |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Name: | SHELL (EQUILON) SAN JOSE TERMINAL - SLIC |
| Address: | 2165 O'TOOLE AVENUE |
| City,State,Zip: | SAN JOSE, CA 94607 |
| Region: | 2 |
| Facility Id: | 201983 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

| | |
|----------------------------------|---------------------------------------|
| Agency Name: | Not reported |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | 37.39389 |
| Place Longitude: | -121.91306 |
| SIC Code 1: | 5171 |
| SIC Desc 1: | Petroleum Bulk Stations and Terminals |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | TANKS |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 238730
Region: 2
Order / Resolution Number: 93-038
Enforcement Action Type: Oral Communication
Effective Date: 11/06/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438465N01
Description: 3500 gal spill of Texaco System 3 performance additive due to tank overflow. residual liquid pumped from ground, soil excavated and sampling plan proposed.
Program: SLIC
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

NOTIFY 65:

Name: SHELL SAN JOSE DIST. PLANT
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131-1314
Date Reported: 19921023
Staff Initials: F A
Board File Number: 002920016
Facility Type: Spill
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M
Global ID: Not reported
Status: Not reported

Name: SHELL SAN JOSE DIST. PLANT
Address: 2165 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131-1314
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL (EQUILON) SAN JOSE TERMINAL - SLIC (Continued)

S100274388

Name: SHELL SAN JOSE DIST. PLANT
 Address: 2165 O'TOOLE AVE
 City,State,Zip: SAN JOSE, CA 95131-1314
 Date Reported: 19921023
 Staff Initials: F A
 Board File Number: 002920016
 Facility Type: Spill
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Free Oily Product and BTXE have been detected in Groundwater in monitoring wells MW-2, MW-4, MW-10, and M
 Global ID: Not reported
 Status: Not reported

SAN JOSE HAZMAT:

Name: SHELL OIL PRODUCTS US-SAN JOSE TERMINAL
 Address: 2165 O'TOOLE AV
 City,State,Zip: SAN JOSE, CA 95131
 Region: SAN JOSE
 File Num: 402259
 Class: Misc. Complex firms and labs

**W159
 ESE
 1/4-1/2
 0.313 mi.
 1653 ft.**

**SHELL SAN JOSE MARKETING
 2165 O TOOLE
 SAN JOSE, CA 95131**

**CA HIST CORTESE S105026276
 N/A**

Site 6 of 7 in cluster W

**Relative:
 Higher
 Actual:
 41 ft.**

HIST CORTESE:
 edr_fname: SHELL SAN JOSE MARKETING
 edr_fadd1: 2165 O TOOLE
 City,State,Zip: SAN JOSE, CA 95131
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1340

**W160
 ESE
 1/4-1/2
 0.313 mi.
 1653 ft.**

**SHELL SAN JOSE MARKETING PLANT
 2165 OTOOLE AVE
 SAN JOSE, CA 95131**

**CA CPS-SLIC S106235295
 N/A**

Site 7 of 7 in cluster W

**Relative:
 Higher
 Actual:
 41 ft.**

SLIC REG 2:
 Region: 2
 Facility ID: SLT2O281172
 Facility Status: Leak being confirmed
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SAN JOSE MARKETING PLANT (Continued)

S106235295

Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

**161
 North
 1/4-1/2
 0.322 mi.
 1698 ft.**

**LSI LOGIC CORP.
 1601 MC CARTHY BOULEVARD
 MILPITAS, CA 95035**

**CA ENVIROSTOR S110494022
 N/A**

**Relative:
 Lower
 Actual:
 33 ft.**

ENVIROSTOR:
 Name: LSI LOGIC CORP.
 Address: 1601 MC CARTHY BOULEVARD
 City,State,Zip: MILPITAS, CA 95035
 Facility ID: 71003548
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Nicole Yuen
 Supervisor: Julie Pettijohn
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40512
 Longitude: -121.9182
 APN: 08603043
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 08603043
 Alias Type: APN
 Alias Name: CAT080033160
 Alias Type: EPA Identification Number
 Alias Name: 110000899038
 Alias Type: EPA (FRS #)
 Alias Name: 71003548
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

 Future Area Name: Not reported
 Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LSI LOGIC CORP. (Continued)

S110494022

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

162
North
1/4-1/2
0.340 mi.
1795 ft.

WORLDCOM
1656 MCCARTHY BLVD
MILPITAS, CA 95035

CA LUST S105086617
CA Cortese N/A
CA EMI
CA CERS

Relative:
Lower
Actual:
33 ft.

LUST:
Name: MCI
Address: 1656 MCCARTHY DRIVE
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608596206
Global Id: T0608596206
Latitude: 37.4056039
Longitude: -121.916379
Status: Completed - Case Closed
Status Date: 06/22/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608596206
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608596206
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608596206
Action Type: RESPONSE
Date: 05/20/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Action: Unauthorized Release Form

Global Id: T0608596206
Action Type: REMEDIATION
Date: 04/21/2003
Action: Not reported

Global Id: T0608596206
Action Type: ENFORCEMENT
Date: 06/22/2005
Action: Closure/No Further Action Letter

Global Id: T0608596206
Action Type: Other
Date: 05/20/2003
Action: Leak Discovery

Global Id: T0608596206
Action Type: Other
Date: 06/10/2003
Action: Leak Reported

LUST:

Global Id: T0608596206
Status: Open - Case Begin Date
Status Date: 05/20/2003

Global Id: T0608596206
Status: Open - Site Assessment
Status Date: 06/21/2005

Global Id: T0608596206
Status: Completed - Case Closed
Status Date: 06/22/2005

LUST SANTA CLARA:

Name: MCI
Address: 1656 MCCARTHY DR
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1W13R04F
Date Closed: 06/22/2005
EDR Link ID: 06S1W13R04F

CORTESE:

Name: MCI
Address: 1656 MCCARTHY DRIVE
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608596206
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: WORLDCOM
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950350000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12740
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WORLDCOM
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 950350000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12740
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VALLEY EXCHANGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .002
Reactive Organic Gases Tons/Yr: .0016734
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .044
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: VALLEY EXCHANGE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0058569
Carbon Monoxide Emissions Tons/Yr: 0.024
NOX - Oxides of Nitrogen Tons/Yr: 0.13400000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002928

Name: VALLEY EXCHANGE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0058569
Carbon Monoxide Emissions Tons/Yr: 0.024
NOX - Oxides of Nitrogen Tons/Yr: 0.13400000000000001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00307377049180327

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Part. Matter 10 Micrometers and Smlr Tons/Yr:3.000000000000001E-3

Name: VALLEY EXCHANGE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.019
Reactive Organic Gases Tons/Yr: 0.0158973
Carbon Monoxide Emissions Tons/Yr: 0.058
NOX - Oxides of Nitrogen Tons/Yr: 0.324
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.019
Reactive Organic Gases Tons/Yr: 0.0158973
Carbon Monoxide Emissions Tons/Yr: 0.058
NOX - Oxides of Nitrogen Tons/Yr: 0.324
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0061475409836
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.016
Reactive Organic Gases Tons/Yr: 0.0133872
Carbon Monoxide Emissions Tons/Yr: 0.049

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

NOX - Oxides of Nitrogen Tons/Yr: 0.271
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.006
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015641356
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.048430134
NOX - Oxides of Nitrogen Tons/Yr: 0.271216077
SOX - Oxides of Sulphur Tons/Yr: 0.000336799
Particulate Matter Tons/Yr: 0.005657749
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005431439

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.015641356
Reactive Organic Gases Tons/Yr: 0.014259987
Carbon Monoxide Emissions Tons/Yr: 0.04843014
NOX - Oxides of Nitrogen Tons/Yr: 0.27121606
SOX - Oxides of Sulphur Tons/Yr: 0.000336799
Particulate Matter Tons/Yr: 0.005657749
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005431439

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Total Organic Hydrocarbon Gases Tons/Yr: 0.024001283
Reactive Organic Gases Tons/Yr: 0.021085127116
Carbon Monoxide Emissions Tons/Yr: 0.07431526
NOX - Oxides of Nitrogen Tons/Yr: 0.416176651
SOX - Oxides of Sulphur Tons/Yr: 0.00051678
Particulate Matter Tons/Yr: 0.008681714
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.008334447

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018849488
Reactive Organic Gases Tons/Yr: 0.016559275208
Carbon Monoxide Emissions Tons/Yr: 0.058363753
NOX - Oxides of Nitrogen Tons/Yr: 0.326845829
SOX - Oxides of Sulphur Tons/Yr: 0.000405855
Particulate Matter Tons/Yr: 0.00681822
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006545491

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.018861996
Reactive Organic Gases Tons/Yr: 0.016570263486
Carbon Monoxide Emissions Tons/Yr: 0.058402482
NOX - Oxides of Nitrogen Tons/Yr: 0.327062711
SOX - Oxides of Sulphur Tons/Yr: 0.000406125
Particulate Matter Tons/Yr: 0.006822745
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.006549834

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 18239
Air District Name: BA
SIC Code: 7374

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLDCOM (Continued)

S105086617

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.064561426
Reactive Organic Gases Tons/Yr: 0.056717212741
Carbon Monoxide Emissions Tons/Yr: 0.178811415
NOX - Oxides of Nitrogen Tons/Yr: 0.859435945
SOX - Oxides of Sulphur Tons/Yr: 0.00102837
Particulate Matter Tons/Yr: 0.018056343
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.017334089

CERS:

Name: MCI
Address: 1656 MCCARTHY DRIVE
City,State,Zip: MILPITAS, CA 95035
Site ID: 255530
CERS ID: T0608596206
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Name: CORESITE
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 462449
CERS ID: 110054255541
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: WORLDCOM
Address: 1656 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 505755
CERS ID: 110021340592
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

163
WSW
1/4-1/2
0.340 mi.
1796 ft.

U.S. POSTAL SERVICE
2731 JUNCTION AVE
SAN JOSE, CA 95131

CA LUST S103473042
CA HIST LUST N/A
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
28 ft.

LUST:
Name: U.S. POSTAL SERVICE
Address: 2731 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502077
Global Id: T0608502077
Latitude: 37.393606
Longitude: -121.92466
Status: Completed - Case Closed
Status Date: 10/18/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608502077
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502077
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502077
Action Type: ENFORCEMENT
Date: 10/18/2001
Action: Closure/No Further Action Letter

Global Id: T0608502077
Action Type: RESPONSE
Date: 09/25/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502077
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

Date: 02/05/1998
Action: Verbal Communication

Global Id: T0608502077
Action Type: RESPONSE
Date: 10/02/1997
Action: Other Report / Document

Global Id: T0608502077
Action Type: RESPONSE
Date: 02/24/1998
Action: Correspondence

Global Id: T0608502077
Action Type: RESPONSE
Date: 11/10/1999
Action: Soil and Water Investigation Report

Global Id: T0608502077
Action Type: ENFORCEMENT
Date: 09/28/1999
Action: Staff Letter - #32152

Global Id: T0608502077
Action Type: ENFORCEMENT
Date: 06/16/2000
Action: Staff Letter - #32154

Global Id: T0608502077
Action Type: RESPONSE
Date: 08/03/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502077
Action Type: RESPONSE
Date: 11/04/1997
Action: Unauthorized Release Form

Global Id: T0608502077
Action Type: RESPONSE
Date: 10/06/1997
Action: Soil and Water Investigation Report

Global Id: T0608502077
Action Type: RESPONSE
Date: 06/16/2000
Action: Correspondence

Global Id: T0608502077
Action Type: RESPONSE
Date: 10/02/1997
Action: Other Report / Document

Global Id: T0608502077
Action Type: RESPONSE
Date: 12/20/1999
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

Global Id: T0608502077
Action Type: RESPONSE
Date: 07/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502077
Action Type: Other
Date: 02/11/1998
Action: Leak Reported

LUST:

Global Id: T0608502077
Status: Open - Case Begin Date
Status Date: 09/25/1997

Global Id: T0608502077
Status: Open - Site Assessment
Status Date: 09/25/1997

Global Id: T0608502077
Status: Completed - Case Closed
Status Date: 10/18/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W24L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/25/1997
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: U.S. POSTAL SERVICE
Address: 2731 JUNCTION AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W24L01F
Date Closed: 10/18/2001
EDR Link ID: 06S1W24L01F

HIST LUST SANTA CLARA:

Name: U.S. Postal Service
Address: 2731 Junction Ave
City: San Jose
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

Region Code: 2
SCVWD ID: 06S1W24L01
Oversite Agency: SCVWD
Date Listed: 1998-02-20 00:00:00
Closed Date: 2001-10-18 00:00:00

CORTESE:

Name: U.S. POSTAL SERVICE
Address: 2731 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502077
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: US POSTAL SERVICE
edr_fadd1: 2731 JUNCTION
City,State,Zip: SAN JOSE, CA 95134
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2262

CERS:

Name: U.S. POSTAL SERVICE
Address: 2731 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 244711
CERS ID: T0608502077
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U.S. POSTAL SERVICE (Continued)

S103473042

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

164
SW
1/4-1/2
0.346 mi.
1825 ft.

TSK AMERICA INC
2520 JUNCTION AVENUE
SAN JOSE, CA 95134

CA ENVIROSTOR
CA EMI
CA CERS

S105940128
N/A

Relative:
Lower

ENVIROSTOR:
Name: NANONEXUS, INC.
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003631
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39222
Longitude: -121.9213
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000209279
Alias Type: EPA Identification Number
Alias Name: 71003631
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSK AMERICA INC (Continued)

S105940128

Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:

Name: TSK AMERICA INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12441
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TSK AMERICA INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12441
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSK AMERICA INC (Continued)

S105940128

Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.28
Reactive Organic Gases Tons/Yr: 1.0600265
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .6
Reactive Organic Gases Tons/Yr: .4951546
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TSK AMERICA INC (Continued)

S105940128

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .163
Reactive Organic Gases Tons/Yr: .1309346
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .696
Reactive Organic Gases Tons/Yr: .5716126
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NANONEXUS, INC
Address: 2520 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95134
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15453
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .696
Reactive Organic Gases Tons/Yr: .5716126
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TSK AMERICA INC (Continued)

S105940128

NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: TSK AMERICA INC
 Address: 2520 JUNCTION AVENUE
 City,State,Zip: SAN JOSE, CA 95134
 Site ID: 500478
 CERS ID: 110064469882
 CERS Description: US EPA Air Emission Inventory System (EIS)

X165
ESE
1/4-1/2
0.379 mi.
2000 ft.

O'TOOLE BUSINESS CENTER
2157 O'TOOLE AVE
SAN JOSE, CA 95131
Site 1 of 5 in cluster X

CA LUST **S100474812**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE

Relative:
Higher
Actual:
41 ft.

LUST:

Name: O'TOOLE BUSINESS CENTER
 Address: 2157 O'TOOLE AVE
 City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500990
 Global Id: T0608500990
 Latitude: 37.3938572124105
 Longitude: -121.909875869751
 Status: Completed - Case Closed
 Status Date: 04/12/1995
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

LUST:

Global Id: T0608500990
 Contact Type: Regional Board Caseworker
 Contact Name: Regional Water Board
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY ST SUITE 1400
 City: OAKLAND
 Email: Not reported
 Phone Number: Not reported

Global Id: T0608500990
 Contact Type: Local Agency Caseworker
 Contact Name: UST CASE WORKER
 Organization Name: SANTA CLARA COUNTY LOP
 Address: 1555 Berger Drive, Suite 300
 City: SAN JOSE
 Email: Not reported
 Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'TOOLE BUSINESS CENTER (Continued)

S100474812

LUST:

Global Id: T0608500990
Action Type: ENFORCEMENT
Date: 04/12/1995
Action: Closure/No Further Action Letter

Global Id: T0608500990
Action Type: ENFORCEMENT
Date: 12/14/1995
Action: Closure/No Further Action Letter

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500990
Action Type: Other
Date: 11/03/1987
Action: Leak Reported

Global Id: T0608500990
Action Type: ENFORCEMENT
Date: 09/30/1992
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500990
Status: Open - Case Begin Date
Status Date: 11/03/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'TOOLE BUSINESS CENTER (Continued)

S100474812

Global Id: T0608500990
Status: Completed - Case Closed
Status Date: 04/12/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19M02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: O'TOOLE BUSINESS CENTER
Address: 2157 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19M02F
Date Closed: 04/12/1995
EDR Link ID: 06S1E19M02F

HIST LUST SANTA CLARA:

Name: O'Toole Business Center
Address: 2157 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19M02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1995-04-12 00:00:00

CORTESE:

Name: O'TOOLE BUSINESS CENTER
Address: 2157 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500990
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'TOOLE BUSINESS CENTER (Continued)

S100474812

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: O'TOOLE BUSINESS CENTER
edr_fadd1: 2157 OTOOLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0991

**X166
ESE
1/4-1/2
0.393 mi.
2073 ft.**

**WILKINSON EQUIPMENT
2150 O'TOOLE AVE
SAN JOSE, CA 95131
Site 2 of 5 in cluster X**

**CA LUST S105032725
CA HIST LUST N/A
CA Cortese**

**Relative:
Higher
Actual:
41 ft.**

LUST:

Name: WILKINSON EQUIPMENT
Address: 2150 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608578428
Global Id: T0608578428
Latitude: 37.394733
Longitude: -121.90824
Status: Completed - Case Closed
Status Date: 02/23/2004
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608578428
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Global Id: T0608578428
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608578428
Action Type: RESPONSE
Date: 06/10/2003
Action: Other Report / Document

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 07/31/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 08/15/2003
Action: Notice of Responsibility - #42005

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 08/28/2003
Action: Notice of Responsibility - #42053

Global Id: T0608578428
Action Type: RESPONSE
Date: 07/15/2003
Action: Unauthorized Release Form

Global Id: T0608578428
Action Type: RESPONSE
Date: 05/06/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578428
Action Type: RESPONSE
Date: 03/03/2003
Action: Tank Removal Workplan

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 04/29/2003
Action: Email Correspondence

Global Id: T0608578428
Action Type: RESPONSE
Date: 08/28/2003
Action: Correspondence

Global Id: T0608578428
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Date: 08/29/2003
Action: Staff Letter - #42054

Global Id: T0608578428
Action Type: RESPONSE
Date: 07/09/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578428
Action Type: RESPONSE
Date: 09/18/2003
Action: Correspondence

Global Id: T0608578428
Action Type: RESPONSE
Date: 10/21/1991
Action: Other Report / Document

Global Id: T0608578428
Action Type: RESPONSE
Date: 07/09/2003
Action: Soil and Water Investigation Report

Global Id: T0608578428
Action Type: RESPONSE
Date: 10/31/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 05/20/2003
Action: Email Correspondence

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 04/17/2003
Action: 13267 Requirement

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 06/17/2003
Action: Email Correspondence

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 02/23/2004
Action: Closure/No Further Action Letter

Global Id: T0608578428
Action Type: Other
Date: 05/20/2003
Action: Leak Reported

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 03/19/2003
Action: 13267 Requirement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Global Id: T0608578428
Action Type: ENFORCEMENT
Date: 12/30/2002
Action: 13267 Requirement

Global Id: T0608578428
Action Type: RESPONSE
Date: 07/11/2003
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578428
Action Type: RESPONSE
Date: 07/15/2003
Action: Other Report / Document

Global Id: T0608578428
Action Type: RESPONSE
Date: 03/05/2003
Action: Tank Removal Workplan

LUST:

Global Id: T0608578428
Status: Open - Case Begin Date
Status Date: 05/20/2003

Global Id: T0608578428
Status: Completed - Case Closed
Status Date: 02/23/2004

Name: WILKINSON EQUIPMENT
Address: 2150 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501593
Global Id: T0608501593
Latitude: 37.3944112601459
Longitude: -121.908062696457
Status: Completed - Case Closed
Status Date: 05/10/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501593
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Email: Not reported
Phone Number: Not reported

Global Id: T0608501593
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501593
Action Type: ENFORCEMENT
Date: 05/10/1994
Action: Closure/No Further Action Letter

Global Id: T0608501593
Action Type: REMEDIATION
Date: 08/12/1991
Action: Excavation

Global Id: T0608501593
Action Type: REMEDIATION
Date: 08/12/1991
Action: Excavation

Global Id: T0608501593
Action Type: ENFORCEMENT
Date: 11/20/1990
Action: Notice of Responsibility - #39149

Global Id: T0608501593
Action Type: RESPONSE
Date: 09/22/1992
Action: Other Report / Document

Global Id: T0608501593
Action Type: Other
Date: 10/22/1990
Action: Leak Reported

LUST:

Global Id: T0608501593
Status: Open - Case Begin Date
Status Date: 10/22/1990

Global Id: T0608501593
Status: Open - Site Assessment
Status Date: 11/29/1990

Global Id: T0608501593
Status: Open - Site Assessment
Status Date: 08/12/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Global Id: T0608501593
Status: Completed - Case Closed
Status Date: 05/10/1994

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19L03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 11/29/1990
Pollution Characterization Began: 8/12/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19L06f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Wilkinson Equipment
Address: 2150 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19L03
Oversite Agency: SCVWD
Date Listed: 1990-11-14 00:00:00
Closed Date: 1994-05-10 00:00:00

Name: Wilkinson Equipment
Address: 2150 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19L06
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILKINSON EQUIPMENT (Continued)

S105032725

Date Listed: 2003-05-20 00:00:00
Closed Date: 2004-02-23 00:00:00

CORTESE:

Name: WILKINSON EQUIPMENT
Address: 2150 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608578428
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: WILKINSON EQUIPMENT
Address: 2150 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501593
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

X167 **WILKINSON EQUIPMENT** **CA LUST** **S108218170**
ESE **2150 O'TOOLE AVE** **N/A**
1/4-1/2 **SAN JOSE, CA**
0.393 mi.
2073 ft. **Site 3 of 5 in cluster X**

Relative: LUST SANTA CLARA:
Higher Name: WILKINSON EQUIPMENT
 Address: 2150 O'TOOLE AVE
Actual: City,State,Zip: SAN JOSE, CA
41 ft. Region: SANTA CLARA
 SCVWD ID: 06S1E19L06F
 Date Closed: 02/23/2004
 EDR Link ID: 06S1E19L06F

Name: WILKINSON EQUIPMENT
 Address: 2150 O'TOOLE AVE
 City,State,Zip: SAN JOSE, CA
 Region: SANTA CLARA
 SCVWD ID: 06S1E19L03F
 Date Closed: 05/10/1994
 EDR Link ID: 06S1E19L03F

X168 **WILKINSON EQUIPMENT COMPA** **CA HIST CORTESE** **S105026275**
ESE **2150 O TOOLE** **N/A**
1/4-1/2 **SAN JOSE, CA 95131**
0.393 mi.
2073 ft. **Site 4 of 5 in cluster X**

Relative: HIST CORTESE:
Higher edr_fname: WILKINSON EQUIPMENT COMPA
Actual: edr_fadd1: 2150 O TOOLE
41 ft. City,State,Zip: SAN JOSE, CA 95131
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1641

169 **ALUM ROCK CHEESE** **CA LUST** **S103963298**
South **520 BRENNAN ST** **CA HIST LUST** **N/A**
1/4-1/2 **SAN JOSE, CA 95131** **CA Cortese**
0.400 mi. **CA HIST CORTESE**
2112 ft. **CA CERS**

Relative: LUST:
Higher Name: ALUM ROCK CHEESE
Actual: Address: 520 BRENNAN ST
36 ft. City,State,Zip: SAN JOSE, CA 95131
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500128
 Global Id: T0608500128
 Latitude: 37.389065
 Longitude: -121.915799
 Status: Completed - Case Closed
 Status Date: 05/01/1997
 Case Worker: UST
 RB Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUM ROCK CHEESE (Continued)

S103963298

Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500128
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500128
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500128
Action Type: RESPONSE
Date: 05/01/1997
Action: Other Report / Document

Global Id: T0608500128
Action Type: ENFORCEMENT
Date: 03/18/1991
Action: Notice of Responsibility - #40321

Global Id: T0608500128
Action Type: ENFORCEMENT
Date: 05/01/1997
Action: Closure/No Further Action Letter

Global Id: T0608500128
Action Type: ENFORCEMENT
Date: 12/01/1995
Action: Staff Letter - #32158

Global Id: T0608500128
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500128
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUM ROCK CHEESE (Continued)

S103963298

Global Id: T0608500128
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500128
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500128
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500128
Action Type: Other
Date: 08/09/1989
Action: Leak Reported

Global Id: T0608500128
Action Type: REMEDIATION
Date: 09/01/1993
Action: Excavation

Global Id: T0608500128
Action Type: REMEDIATION
Date: 09/01/1993
Action: Pump & Treat (P&T) Groundwater

LUST:

Global Id: T0608500128
Status: Open - Case Begin Date
Status Date: 08/08/1989

Global Id: T0608500128
Status: Open - Site Assessment
Status Date: 08/08/1989

Global Id: T0608500128
Status: Open - Site Assessment
Status Date: 08/24/1990

Global Id: T0608500128
Status: Completed - Case Closed
Status Date: 05/01/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W24R01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUM ROCK CHEESE (Continued)

S103963298

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 8/8/1989
Pollution Characterization Began: 8/24/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ALUM ROCK CHEESE
Address: 520 BRENNAN ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1W24R01F
Date Closed: 05/01/1997
EDR Link ID: 06S1W24R01F

HIST LUST SANTA CLARA:

Name: Alum Rock Cheese
Address: 520 Brennan St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W24R01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1997-05-01 00:00:00

CORTESE:

Name: ALUM ROCK CHEESE
Address: 520 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500128
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUM ROCK CHEESE (Continued)

S103963298

HIST CORTESE:

edr_fname: ALUM ROCK CHEESE
edr_fadd1: 520 BRENNAN
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0060

CERS:

Name: ALUM ROCK CHEESE
Address: 520 BRENNAN ST
City,State,Zip: SAN JOSE, CA 95131
Site ID: 214679
CERS ID: T0608500128
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Y170
SE
1/4-1/2
0.405 mi.
2141 ft.

ABF FREIGHT SYSTEMS
2135 O'TOOLE
SAN JOSE, CA 95131
Site 1 of 3 in cluster Y

CA LUST S104541803
CA HIST LUST N/A
CA Cortese

Relative:
Higher
Actual:
39 ft.

LUST:

Name: ABF FREIGHT SYSTEMS
Address: 2135 O'TOOLE
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502133
Global Id: T0608502133
Latitude: 37.3933969234851
Longitude: -121.908502578735
Status: Completed - Case Closed
Status Date: 05/11/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEMS (Continued)

S104541803

Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608502133
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608502133
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608502133
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502133
Action Type: RESPONSE
Date: 02/25/2000
Action: Soil and Water Investigation Report

Global Id: T0608502133
Action Type: RESPONSE
Date: 09/08/1998
Action: Unauthorized Release Form

Global Id: T0608502133
Action Type: RESPONSE
Date: 11/17/1999
Action: Other Workplan

Global Id: T0608502133
Action Type: RESPONSE
Date: 01/01/1998
Action: Correspondence

Global Id: T0608502133
Action Type: RESPONSE
Date: 05/15/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEMS (Continued)

S104541803

Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: RESPONSE
Date: 04/15/2004
Action: Request for Closure

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 05/11/2005
Action: Closure/No Further Action Letter

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 06/06/2000
Action: Staff Letter - #34383

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 12/01/2001
Action: Staff Letter - #37805

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 01/29/2004
Action: Staff Letter - #43057

Global Id: T0608502133
Action Type: ENFORCEMENT
Date: 11/25/2001
Action: Staff Letter - #34389

Global Id: T0608502133
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: RESPONSE
Date: 11/26/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: Other
Date: 09/08/1998
Action: Leak Reported

Global Id: T0608502133
Action Type: RESPONSE
Date: 07/21/2000
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEMS (Continued)

S104541803

Global Id: T0608502133
Action Type: RESPONSE
Date: 02/29/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: RESPONSE
Date: 05/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502133
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502133
Action Type: RESPONSE
Date: 09/02/1998
Action: Other Report / Document

Global Id: T0608502133
Action Type: RESPONSE
Date: 04/06/2005
Action: Well Destruction Report

LUST:

Global Id: T0608502133
Status: Open - Case Begin Date
Status Date: 03/03/1996

Global Id: T0608502133
Status: Open - Site Assessment
Status Date: 03/03/1996

Global Id: T0608502133
Status: Open - Site Assessment
Status Date: 02/25/2000

Global Id: T0608502133
Status: Completed - Case Closed
Status Date: 05/11/2005

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E19L04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEMS (Continued)

S104541803

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 3/3/1996
Pollution Characterization Began: 2/25/2000
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ABF FREIGHT SYSTEMS
Address: 2135 O'TOOLE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19L04F
Date Closed: 05/11/2005
EDR Link ID: 06S1E19L04F

HIST LUST SANTA CLARA:

Name: ABF Freight Systems
Address: 2135 O'Toole
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19L04
Oversite Agency: SCVWD
Date Listed: 1998-11-02 00:00:00
Closed Date: Not reported

CORTESE:

Name: ABF FREIGHT SYSTEMS
Address: 2135 O'TOOLE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502133
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Y171 **ABF FREIGHT SYSTEM INC**
SE **2135 OTOOLE AVE**
1/4-1/2 **SAN JOSE, CA 95131**
0.405 mi.
2141 ft. **Site 2 of 3 in cluster Y**

CA HAZNET **S103723219**
CA HIST CORTESE **N/A**
CA HWTS

Relative:
Higher
Actual:
39 ft.

HAZNET:
 Name: ABF FREIGHT SYSTEM INC
 Address: 2135 OTOOLE AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 72903
 Contact: SHAUN MCCAFFREY
 Telephone: 4797856142
 Mailing Name: Not reported
 Mailing Address: 3801 OLD GREENWOOD RD.

Year: 2019
 Gepaid: CAL000397738
 TSD EPA ID: CAT080013352
 CA Waste Code: 221 - Waste oil and mixed oil
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
 Regeneration, Organics Recovery Ect
 Tons: 0.03250

Year: 2019
 Gepaid: CAL000397738
 TSD EPA ID: CAD028409019
 CA Waste Code: 181 - Other inorganic solid waste
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.25000

Year: 2019
 Gepaid: CAL000397738
 TSD EPA ID: AZD081705402
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.06250

Year: 2015
 Gepaid: CAL000397738
 TSD EPA ID: CAD028409019
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.075

Additional Info:
 Year: 2015
 Gen EPA ID: CAL000397738

Shipment Date: 20150505
 Creation Date: 8/31/2015 22:15:49
 Receipt Date: 20150513
 Manifest ID: 000122855JJK
 Trans EPA ID: CAT080013428
 Trans Name: MORGAN ENVIRONMENTAL SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEM INC (Continued)

S103723219

Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: ABF FREIGHT SYSTEMS
edr_fadd1: 2135 OTOOLE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2321

HWTS:
Name: ABF FREIGHT SYSTEM INC
Address: 2135 OTOOLE AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAL000397738
Inactive Date: Not reported
Create Date: 06/11/2014
Last Act Date: 07/10/2020
Mailing Name: Not reported
Mailing Address: 3801 OLD GREENWOOD RD.
Mailing Address 2: Not reported
Mailing City,State,Zip: FORT SMITH, AR 72903
Owner Name: ABF FREIGHT SYSTEMS, INC.
Owner Address: 3801 OLD GREENWOOD RD.
Owner Address 2: Not reported
Owner City,State,Zip: FORT SMITH, AR 72903
Contact Name: SHAUN MCCAFFREY
Contact Address: 3801 OLD GREENWOOD RD
Contact Address 2: PO BOX 10048
City,State,Zip: FORT SMITH, AR 72903

NAICS:
EPA ID: CAL000397738
Create Date: 2014-06-11 08:51:09.370
NAICS Code: 48423
NAICS Description: Specialized Freight (except Used Goods) Trucking, Long-Distance
Issued EPA ID Date: 2014-06-11 08:51:09.32000
Inactive Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABF FREIGHT SYSTEM INC (Continued)

S103723219

Facility Name: ABF FREIGHT SYSTEM INC
Facility Address: 2135 OTOOLE AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95131

Y172
SE
1/4-1/2
0.405 mi.
2141 ft.

PHOTOTEK/SECURITY IND.
2365 PARAGON DRIVE #E
SAN JOSE, CA 95131

CA ENVIROSTOR **S118757444**
N/A

Site 3 of 3 in cluster Y

Relative:
Higher
Actual:
39 ft.

ENVIROSTOR:
Name: PHOTOTEK/SECURITY IND.
Address: 2365 PARAGON DRIVE #E
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003116
Status: No Action Required
Status Date: 12/01/2011
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39236
Longitude: -121.9099
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982523102
Alias Type: EPA Identification Number
Alias Name: 71003116
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/31/1998
Comments: Inspection report sent on 8/31/1998

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTOTEK/SECURITY IND. (Continued)

S118757444

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

173
North
1/4-1/2
0.409 mi.
2162 ft.

OAK CREEK PUMP STATION
1515 MCCARTHY BLVD
MILPITAS, CA 95035

CA LUST
CA HIST LUST
CA Cortese
CA HIST CORTESE
CA CERS

S104162724
N/A

Relative:
Lower

LUST:

Actual:
32 ft.

Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501615
Global Id: T0608501615
Latitude: 37.4076314
Longitude: -121.9202282
Status: Completed - Case Closed
Status Date: 12/03/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501615
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501615
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501615
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Date: 12/03/1998
Action: Closure/No Further Action Letter

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 11/20/1995
Action: Notice of Responsibility - #40391

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 02/01/1996
Action: Staff Letter - #32754

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 11/08/1993
Action: Staff Letter - #32752

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 04/20/1993
Action: Staff Letter - #32750

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 02/22/1996
Action: Staff Letter - #32756

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 09/15/1996
Action: Staff Letter - #32760

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 03/16/1997
Action: Staff Letter - #32764

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 07/08/1997
Action: Staff Letter - #32768

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 06/15/1997
Action: Staff Letter - #32766

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 12/16/1996
Action: Staff Letter - #32762

Global Id: T0608501615
Action Type: ENFORCEMENT
Date: 03/30/1996
Action: Staff Letter - #32758

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

| | |
|--------------|---------------------------------------|
| Global Id: | T0608501615 |
| Action Type: | RESPONSE |
| Date: | 02/02/1996 |
| Action: | Other Report / Document |
| Global Id: | T0608501615 |
| Action Type: | RESPONSE |
| Date: | 01/23/1996 |
| Action: | Preliminary Site Assessment Report |
| Global Id: | T0608501615 |
| Action Type: | RESPONSE |
| Date: | 04/30/1993 |
| Action: | Other Report / Document |
| Global Id: | T0608501615 |
| Action Type: | RESPONSE |
| Date: | 02/20/1996 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608501615 |
| Action Type: | RESPONSE |
| Date: | 10/30/1996 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501615 |
| Action Type: | RESPONSE |
| Date: | 04/30/1997 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501615 |
| Action Type: | RESPONSE |
| Date: | 08/04/1997 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501615 |
| Action Type: | RESPONSE |
| Date: | 07/30/1997 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501615 |
| Action Type: | RESPONSE |
| Date: | 01/30/1997 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501615 |
| Action Type: | RESPONSE |
| Date: | 06/28/1996 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608501615 |
| Action Type: | Other |
| Date: | 05/06/1992 |
| Action: | Leak Reported |
| Global Id: | T0608501615 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Date: 12/03/1998
Action: Other Report / Document

LUST:

Global Id: T0608501615
Status: Open - Case Begin Date
Status Date: 05/01/1992

Global Id: T0608501615
Status: Open - Site Assessment
Status Date: 05/01/1992

Global Id: T0608501615
Status: Open - Site Assessment
Status Date: 10/01/1993

Global Id: T0608501615
Status: Completed - Case Closed
Status Date: 12/03/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W13Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/1/1992
Pollution Characterization Began: 10/1/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1W13Q01F
Date Closed: 12/03/1998
EDR Link ID: 06S1W13Q01F

HIST LUST SANTA CLARA:

Name: Oak Creek Pump Station
Address: 1515 McCarthy Blvd
City: Milpitas
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W13Q01
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Date Listed: 1993-05-11 00:00:00
Closed Date: 1998-12-03 00:00:00

CORTESE:

Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501615
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: OAK CREEK PUMP STATION
edr_fadd1: 1515 MCCARTHY
City,State,Zip: MILPITAS, CA 95035
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1668

CERS:

Name: OAK CREEK PUMP STATION
Address: 1515 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Site ID: 235838
CERS ID: T0608501615
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OAK CREEK PUMP STATION (Continued)

S104162724

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

X174
ESE
1/4-1/2
0.417 mi.
2201 ft.

A TOOL SHED RENTAL
2144 O'TOOLE AVE
SAN JOSE, CA 95137
Site 5 of 5 in cluster X

CA LUST S105026274
CA HIST LUST N/A
CA Cortese
CA HIST CORTESE

Relative:
Higher
Actual:
42 ft.

LUST:
Name: A TOOL SHED RENTAL
Address: 2144 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95137
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608588680
Global Id: T0608588680
Latitude: 37.3938742600942
Longitude: -121.907901763916
Status: Completed - Case Closed
Status Date: 10/16/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608588680
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608588680
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A TOOL SHED RENTAL (Continued)

S105026274

LUST:
Global Id: T0608588680
Action Type: RESPONSE
Date: 01/10/2002
Action: Correspondence

Global Id: T0608588680
Action Type: RESPONSE
Date: 10/09/2001
Action: Verbal Communication

Global Id: T0608588680
Action Type: RESPONSE
Date: 01/08/2001
Action: Request for Closure

Global Id: T0608588680
Action Type: RESPONSE
Date: 12/23/1991
Action: Soil and Water Investigation Workplan

Global Id: T0608588680
Action Type: ENFORCEMENT
Date: 03/09/1998
Action: Staff Letter - #34367

Global Id: T0608588680
Action Type: ENFORCEMENT
Date: 10/18/1999
Action: Staff Letter - #34371

Global Id: T0608588680
Action Type: RESPONSE
Date: 01/08/2001
Action: Interim Remedial Action Report

Global Id: T0608588680
Action Type: RESPONSE
Date: 11/27/1995
Action: CAP/RAP - Other Report

Global Id: T0608588680
Action Type: RESPONSE
Date: 05/06/1998
Action: Other Report / Document

Global Id: T0608588680
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608588680
Action Type: RESPONSE
Date: 11/05/1993
Action: Preliminary Site Assessment Workplan

Global Id: T0608588680

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A TOOL SHED RENTAL (Continued)

S105026274

Action Type: RESPONSE
Date: 08/10/2001
Action: Other Report / Document

Global Id: T0608588680
Action Type: RESPONSE
Date: 02/28/1992
Action: Soil and Water Investigation Report

Global Id: T0608588680
Action Type: RESPONSE
Date: 11/27/2000
Action: Monitoring Report - Quarterly

Global Id: T0608588680
Action Type: ENFORCEMENT
Date: 01/12/1990
Action: Notice of Responsibility - #39148

Global Id: T0608588680
Action Type: ENFORCEMENT
Date: 02/03/2001
Action: Staff Letter - #34377

Global Id: T0608588680
Action Type: RESPONSE
Date: 09/20/1990
Action: Interim Remedial Action Plan

Global Id: T0608588680
Action Type: RESPONSE
Date: 11/23/1994
Action: Other Report / Document

Global Id: T0608588680
Action Type: RESPONSE
Date: 03/20/2002
Action: Well Destruction Report

Global Id: T0608588680
Action Type: RESPONSE
Date: 10/16/2001
Action: Correspondence

Global Id: T0608588680
Action Type: RESPONSE
Date: 08/03/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608588680
Action Type: RESPONSE
Date: 11/23/1994
Action: Other Report / Document

Global Id: T0608588680
Action Type: RESPONSE
Date: 01/31/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A TOOL SHED RENTAL (Continued)

S105026274

Action: Monitoring Report - Quarterly

Global Id: T0608588680
Action Type: RESPONSE
Date: 11/22/1991
Action: Soil and Water Investigation Workplan

Global Id: T0608588680
Action Type: RESPONSE
Date: 04/29/1997
Action: Interim Remedial Action Plan

Global Id: T0608588680
Action Type: RESPONSE
Date: 02/24/1987
Action: Unauthorized Release Form

Global Id: T0608588680
Action Type: ENFORCEMENT
Date: 10/16/2001
Action: Closure/No Further Action Letter

Global Id: T0608588680
Action Type: Other
Date: 12/21/1984
Action: Leak Reported

Global Id: T0608588680
Action Type: RESPONSE
Date: 05/09/1998
Action: Other Report / Document

Global Id: T0608588680
Action Type: RESPONSE
Date: 10/21/1999
Action: Monitoring Report - Quarterly

Global Id: T0608588680
Action Type: REMEDIATION
Date: 05/11/1996
Action: Other (Use Description Field)

LUST:

Global Id: T0608588680
Status: Open - Case Begin Date
Status Date: 12/21/1984

Global Id: T0608588680
Status: Open - Site Assessment
Status Date: 02/21/1990

Global Id: T0608588680
Status: Open - Site Assessment
Status Date: 02/28/1992

Global Id: T0608588680
Status: Open - Remediation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A TOOL SHED RENTAL (Continued)

S105026274

Status Date: 05/11/1996
Global Id: T0608588680
Status: Completed - Case Closed
Status Date: 10/16/2001

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E19L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 2/21/1990
Pollution Characterization Began: 2/28/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 5/11/1996
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: A TOOL SHED RENTAL
Address: 2144 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19L01F
Date Closed: 10/16/2001
EDR Link ID: 06S1E19L01F

HIST LUST SANTA CLARA:

Name: A Tool Shed Rental
Address: 2144 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19L01
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 2001-10-16 00:00:00

CORTESE:

Name: A TOOL SHED RENTAL
Address: 2144 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA 95137
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608588680
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A TOOL SHED RENTAL (Continued)

S105026274

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: A TOOL SHED RENTAL
edr_fadd1: 2144 O TOOLE
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0016

175
North
1/4-1/2
0.417 mi.
2204 ft.

Relative:
Lower

Actual:
32 ft.

ANALOG DEVICES, INC
1630 MCCARTHY BLVD
MILPITAS, CA 95035

RCRA-SQG **1000200172**
CA ENVIROSTOR **CAD980694590**
CA SWEEPS UST
CA HIST UST
CA FID UST
CA EMI
CA NPDES
CA CIWQS
CA HWTS

RCRA-SQG:

Date Form Received by Agency: 2019-05-02 00:00:00.0
Handler Name: ANALOG DEVICES, INC
Handler Address: 1630 MCCARTHY BLVD
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD980694590
Contact Name: JANET BURGGRAF
Contact Address: MCCARTHY BLVD
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-432-1900 x2423
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: MCCARTHY BLVD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|--|-----------------------|
| Mailing City, State, Zip: | MILPITAS, CA 95035 |
| Owner Name: | ANALOG DEVICES, INC |
| Owner Type: | Private |
| Operator Name: | ANALOG DEVICES, INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-05-02 19:59:35.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D010
Waste Description: SELENIUM

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ANALOG DEVICES, INC
Legal Status: Private
Date Became Current: 2019-03-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1 TECHNOLOGY WAY
Owner/Operator City,State,Zip: NORWOOD, MA 02062
Owner/Operator Telephone: 408-432-1900
Owner/Operator Telephone Ext: 2423
Owner/Operator Fax: Not reported
Owner/Operator Email: JANET.BURGGRAF@ANALOG.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: C P S PROPERTIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ANALOG DEVICES, INC
Legal Status: Private
Date Became Current: 2019-03-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1 TECHNOLOGY WAY
Owner/Operator City,State,Zip: NORWOOD, MA 02062
Owner/Operator Telephone: 408-432-1900
Owner/Operator Telephone Ext: 2423
Owner/Operator Fax: Not reported
Owner/Operator Email: JANET.BURGGRAF@ANALOG.COM

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Receive Date: 1982-11-01 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-05-02 00:00:00.0
Handler Name: ANALOG DEVICES, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1990-04-12 00:00:00.0
Handler Name: LINEAR TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0
Handler Name: LINEAR TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-23 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-16 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0
Handler Name: LINEAR TECHNOLOGY CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

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

List of NAICS Codes and Descriptions:

NAICS Code: 334411
NAICS Description: ELECTRON TUBE MANUFACTURING

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

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2014-02-18 00:00:00.0
Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2014-02-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1995-02-22 00:00:00.0
Actual Return to Compliance Date: 2000-02-22 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

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ANALOG DEVICES, INC (Continued)

1000200172

| | |
|---|--------------|
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2014-02-18 00:00:00.0
Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2014-02-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2014-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

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ANALOG DEVICES, INC (Continued)

1000200172

Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-02-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2000-02-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2008-01-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2014-03-12 00:00:00.0
Scheduled Compliance Date: 2014-03-13 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: LINEAR TECHNOLOGY CORP.
Address: 1630 MCCARTHY BOULEVARD
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71002682
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

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MAP FINDINGS

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EDR ID Number
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ANALOG DEVICES, INC (Continued)

1000200172

Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40652
Longitude: -121.9170
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980694590
Alias Type: EPA Identification Number
Alias Name: 110000484146
Alias Type: EPA (FRS #)
Alias Name: 71002682
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-014511-000001

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MAP FINDINGS

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Database(s)

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ANALOG DEVICES, INC (Continued)

1000200172

Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: 3

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-014511-000002
Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 14511
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-014511-000003
Tank Status: Not reported
Capacity: 1600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
File Number: 0002D209
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D209.pdf>
Region: STATE
Facility ID: 00000014511
Facility Type: Other

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MAP FINDINGS

Site

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ANALOG DEVICES, INC (Continued)

1000200172

Other Type: ELECTRONICS
Contact Name: Not reported
Telephone: 4089420810
Owner Name: CPS CO.
Owner Address: 1153 BRODEAUX DRIVE, STE #101
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0003

Tank Num: 001
Container Num: N1,N2,N3
Year Installed: 1982
Tank Capacity: 00001600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/4
Leak Detection: Visual

Tank Num: 002
Container Num: S-1
Year Installed: 1982
Tank Capacity: 00001600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: Visual

Tank Num: 003
Container Num: HF1
Year Installed: 1982
Tank Capacity: 00001600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 5/8
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43000222
Regulated By: UTNKA
Regulated ID: 00014511
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4089420810
Mail To: Not reported
Mailing Address: 1630 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ANALOG DEVICES, INC (Continued)

1000200172

EMI:

Name: LINEAR TECHNOLOGY
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

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MAP FINDINGS

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Database(s)

EDR ID Number
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ANALOG DEVICES, INC (Continued)

1000200172

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2

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ANALOG DEVICES, INC (Continued)

1000200172

Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD

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ANALOG DEVICES, INC (Continued)

1000200172

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18565

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ANALOG DEVICES, INC (Continued)

1000200172

Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .022
NOX - Oxides of Nitrogen Tons/Yr: .018
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 18565
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.0000000000000001E-3
Reactive Organic Gases Tons/Yr: 2.5100999999999999E-3
Carbon Monoxide Emissions Tons/Yr: 2.1999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 1.7999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027
Reactive Organic Gases Tons/Yr: 0.0024678
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010

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ANALOG DEVICES, INC (Continued)

1000200172

County Code: 43
Air Basin: SF
Facility ID: 18565
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.000000000000001E-3
Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 3.300000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00204918032786885
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.027
Reactive Organic Gases Tons/Yr: 0.0024678
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 18565
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004
Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 0.033
NOX - Oxides of Nitrogen Tons/Yr: 0.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LINEAR TECHNOLOGY CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 830
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.045
Reactive Organic Gases Tons/Yr: 0.0070942
Carbon Monoxide Emissions Tons/Yr: 0.035
NOX - Oxides of Nitrogen Tons/Yr: 0.027
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC000657
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/03/2019
Operator Name: Linear Tech Corp
Operator Address: 1630 Mccarthy Blvd
Operator City: Milpitas
Operator State: California
Operator Zip: 95035

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 458505
Order Number: 97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|---|--------------------|
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43NEC000657 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 09/17/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Linear Tech Corp |
| Discharge Address: | 1630 Mccarthy Blvd |
| Discharge City: | Milpitas |
| Discharge State: | California |
| Discharge Zip: | 95035 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|---|----------------------|
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 458505 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43NEC000657 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/20/2015 |
| Processed Date: | 09/17/2015 |
| Status: | Active |
| Status Date: | 04/12/2017 |
| Place Size: | 17.5 |
| Place Size Unit: | Acres |
| Contact: | Janet Burggraf |
| Contact Title: | EHS Manager |
| Contact Phone: | 408-432-1900 |
| Contact Phone Ext: | 2523 |
| Contact Email: | jburggraf@linear.com |
| Operator Name: | Linear Tech Corp |
| Operator Address: | 1630 Mccarthy Blvd |
| Operator City: | Milpitas |
| Operator State: | California |
| Operator Zip: | 95035 |
| Operator Contact: | Janet Burggraf |
| Operator Contact Title: | Corp EHS Manager |
| Operator Contact Phone: | 408-432-1900 |
| Operator Contact Phone Ext: | 2523 |
| Operator Contact Email: | jburggraf@linear.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-432-1900
Emergency Phone Ext: 2333
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Alex McCann
Certifier Title: Chief Operating Officer
Certification Date: 10-JAN-17
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC002284
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/10/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Operator Name: Linear Tech Corp
Operator Address: 1630 Mccarthy Blvd
Operator City: Milpitas
Operator State: California
Operator Zip: 95035

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 458502
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43NEC002284
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/19/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/10/2017
Discharge Name: Linear Tech Corp
Discharge Address: 1630 Mccarthy Blvd
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|---|----------------------|
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 458502 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43NEC002284 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 01/10/2017 |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 06/27/2016 |
| Processed Date: | 07/19/2016 |
| Status: | Terminated |
| Status Date: | 01/10/2017 |
| Place Size: | 17.5 |
| Place Size Unit: | Acres |
| Contact: | Janet Burggraf |
| Contact Title: | Corp. EHS Manager |
| Contact Phone: | 408-432-1900 |
| Contact Phone Ext: | 2523 |
| Contact Email: | jburggraf@linear.com |
| Operator Name: | Linear Tech Corp |
| Operator Address: | 1630 Mccarthy Blvd |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Operator City: Milpitas
Operator State: California
Operator Zip: 95035
Operator Contact: Janet Burggraf
Operator Contact Title: Corp. EHS Manager
Operator Contact Phone: 408-432-1900
Operator Contact Phone Ext: 2523
Operator Contact Email: jburggraf@linear.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-432-1900
Emergency Phone Ext: 2333
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Alex McCann
Certifier Title: Chief Operating Officer
Certification Date: 27-JUN-16
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 458505
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC000657
Regulatory Measure Type: Enrollee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/2015
Termination Date Of Regulatory Measure: 10/03/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1630 Mccarthy Blvd
Discharge Name: Linear Tech Corp
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 458505
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43NEC000657
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Linear Tech Corp
Discharge Address: 1630 Mccarthy Blvd
Discharge City: Milpitas
Discharge State: California
Discharge Zip: 95035
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

| | |
|---|---------------|
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 458505 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43NEC000657 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 07/20/2015 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Processed Date: 09/17/2015
Status: Active
Status Date: 04/12/2017
Place Size: 17.5
Place Size Unit: Acres
Contact: Janet Burggraf
Contact Title: EHS Manager
Contact Phone: 408-432-1900
Contact Phone Ext: 2523
Contact Email: jburggraf@linear.com
Operator Name: Linear Tech Corp
Operator Address: 1630 Mccarthy Blvd
Operator City: Milpitas
Operator State: California
Operator Zip: 95035
Operator Contact: Janet Burggraf
Operator Contact Title: Corp EHS Manager
Operator Contact Phone: 408-432-1900
Operator Contact Phone Ext: 2523
Operator Contact Email: jburggraf@linear.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-432-1900
Emergency Phone Ext: 2333
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Alex McCann
Certifier Title: Chief Operating Officer
Certification Date: 10-JAN-17
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

CIWQS:

Name: LINEAR TECH CORP
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Agency: Linear Tech Corp
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006792
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/07/1992
Termination Date: 10/22/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40552
Longitude: -121.91755

Name: LINEAR TECHNOLOGY CORPORATION
Address: 1630 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Agency: Linear Tech Corp
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC000657
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/17/2015
Termination Date: 10/03/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.406478
Longitude: -121.917023

Name: LINEAR TECHNOLOGY CORP
Address: 1630 MCCARTHY BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

City,State,Zip: MILPITAS, CA 95035
Agency: Linear Tech Corp
Agency Address: 1630 Mccarthy Blvd, Milpitas, CA 95035
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC002284
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/19/2016
Termination Date: 01/10/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.406478
Longitude: -121.917023

HWTS:

Name: ANALOG DEVICES INC.
Address: 1630 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 950350000
EPA ID: CAD980694590
Inactive Date: Not reported
Create Date: 04/22/1983
Last Act Date: 09/15/2020
Mailing Name: JANET BURGGRAF
Mailing Address: 1630 MCCARTHY BLVD.
Mailing Address 2: Not reported
Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: ANALOG DEVICES INC
Owner Address: 1 TECHNOLOGY WAY
Owner Address 2: PO BOX 9106
Owner City,State,Zip: NORWOOD, MA 02062
Contact Name: JANET BURGGRAF
Contact Address: 1630 MCCARTHY BLVD.
Contact Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAD980694590
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 334413
NAICS Description: Semiconductor and Related Device Manufacturing
Issued EPA ID Date: 1983-04-22 00:00:00
Inactive Date: Not reported
Facility Name: ANALOG DEVICES INC.
Facility Address: 1630 MCCARTHY BLVD
Facility Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANALOG DEVICES, INC (Continued)

1000200172

Facility City: MILPITAS
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 950350000

176
WSW
1/4-1/2
0.419 mi.
2214 ft.

PRIAM CORPORATION
350 E PLUMERIA
SAN JOSE, CA 95134

RCRA-SQG
CA ENVIROSTOR
FINDS
ECHO
CA EMI

1000149432
CAD982417156

Relative:
Lower
Actual:
27 ft.

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: PRIAM CORPORATION
 Handler Address: 350 E PLUMERIA
 Handler City,State,Zip: SAN JOSE, CA 95134
 EPA ID: CAD982417156
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: E PLUMERIA
 Mailing City,State,Zip: SAN JOSE, CA 95134
 Owner Name: MERRILL LYNCH HUBBARD
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

| | |
|---|-----------------------|
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2000-09-15 17:30:20.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MERRILL LYNCH HUBBARD |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---------------------------|--------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NOT REQUIRED |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: PRIAM CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: INTEL CORP. - PLUMERIA SITE
Address: 350 E. PLUMERIA DRIVE
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003387
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39462

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

Longitude: -121.9257
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000195296
Alias Type: EPA Identification Number
Alias Name: 71003387
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002809140

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000149432
Registry ID: 110002809140
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002809140>
Name: PRIAM CORPORATION
Address: 350 E PLUMERIA
City,State,Zip: SAN JOSE, CA 95134

EMI:

Name: PRIAM CORPORATION
Address: 350 E PLUMERIA
City,State,Zip: SAN JOSE, CA 95134
Year: 1987
County Code: 43

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIAM CORPORATION (Continued)

1000149432

Air Basin: SF
Facility ID: 2103
Air District Name: BA
SIC Code: 3573
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

177
ESE
1/4-1/2
0.459 mi.
2421 ft.

Relative:
Higher

Actual:
45 ft.

VALLEY AUTOMATED FUELS
2132 OTOOLE AVE
SAN JOSE, CA 95131

CA LUST U001603063
CA HIST LUST N/A
CA UST
CA SWEEPS UST
CA HIST UST
CA Cortese
CA CUPA Listings
CA HAZMAT

LUST:

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVENUE
City, State, Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608550728
Global Id: T0608550728
Latitude: 37.3935528254383
Longitude: -121.907674956819
Status: Completed - Case Closed
Status Date: 04/16/2018
Case Worker: AC
RB Case Number: 14-599
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E19L05f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History: April 2012 groundwater monitoring data indicates the following maximum concentrations (in ug/L): TPH-diesel 590. TPH-gasoline <5,000 Benzene <50 MTBE 3.4 TBA 140,000. In September 2012, DEH approved a work plan for conducting offsite GW investigation for MTBE.

LUST:

Global Id: T0608550728
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

LUST:

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 04/07/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 07/11/2012
Action: Staff Letter

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/24/2000
Action: Unauthorized Release Form

Global Id: T0608550728
Action Type: RESPONSE
Date: 01/01/2000
Action: Correspondence

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 07/27/2015
Action: Staff Letter

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 03/19/2015
Action: Staff Letter

Global Id: T0608550728
Action Type: RESPONSE
Date: 01/30/2001
Action: Other Workplan

Global Id: T0608550728
Action Type: RESPONSE
Date: 06/13/2002
Action: Soil and Water Investigation Report

Global Id: T0608550728
Action Type: RESPONSE
Date: 04/30/1999
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 05/09/2003
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 01/15/2005
Action: Other Report / Document

Global Id: T0608550728

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Action Type: RESPONSE
Date: 02/28/2003
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608550728
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608550728
Action Type: RESPONSE
Date: 09/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 08/02/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/15/2003
Action: Remedial Progress Report

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608550728
Action Type: RESPONSE
Date: 03/30/2001
Action: Soil and Water Investigation Report

Global Id: T0608550728
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608550728
Action Type: RESPONSE
Date: 12/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 06/22/2012
Action: Preliminary Site Assessment Workplan

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 03/10/2015
Action: Staff Letter

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 01/30/2015

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

| | |
|--------------|--|
| Action: | Staff Letter |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 05/29/2003 |
| Action: | CAP/RAP - Feasibility Study Report |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 11/30/2016 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 10/07/2014 |
| Action: | Staff Letter |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 06/22/2012 |
| Action: | Remedial Progress Report - Regulator Responded |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 09/17/2012 |
| Action: | Soil and Water Investigation Workplan - Addendum - Regulator Responded |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 03/18/2013 |
| Action: | Soil and Water Investigation Report - Regulator Responded |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 08/10/2016 |
| Action: | Email Correspondence |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 05/13/2005 |
| Action: | Other Report |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 08/30/2016 |
| Action: | Staff Letter |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 04/16/2018 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0608550728 |
| Action Type: | Other |
| Date: | 09/01/1999 |
| Action: | Leak Discovery |

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

| | |
|--------------|---|
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 10/04/2002 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 12/15/2003 |
| Action: | Other Report / Document |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 01/04/2002 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 02/19/2002 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 11/15/2003 |
| Action: | Other Report / Document |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 05/15/2004 |
| Action: | Other Report / Document |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 05/30/2003 |
| Action: | Corrective Action Plan / Remedial Action Plan |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 09/22/2009 |
| Action: | Staff Letter - #9002229 |
| Global Id: | T0608550728 |
| Action Type: | REMEDIATION |
| Date: | 01/01/2015 |
| Action: | Dual Phase Extraction |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 12/20/2002 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 02/15/2016 |
| Action: | Other Report / Document |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Date: 06/30/2017
Action: Staff Letter

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 02/28/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608550728
Action Type: Other
Date: 09/01/1999
Action: Leak Stopped

Global Id: T0608550728
Action Type: RESPONSE
Date: 02/28/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/31/2015
Action: Remedial Progress Report - Regulator Responded

Global Id: T0608550728
Action Type: Other
Date: 10/24/2000
Action: Leak Reported

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 11/16/2016
Action: Staff Letter

Global Id: T0608550728
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 05/19/2010
Action: Staff Letter

Global Id: T0608550728
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 07/29/2011
Action: Staff Letter

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

| | |
|--------------|---|
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 07/09/2010 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 10/31/2010 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 01/31/2010 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 07/31/2003 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 08/08/2003 |
| Action: | Other Report / Document |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 11/08/2002 |
| Action: | Well Installation Report |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 11/15/2016 |
| Action: | Request for Closure - Regulator Responded |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 04/30/2017 |
| Action: | Monitoring Report - Semi-Annually - Regulator Responded |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 02/01/2002 |
| Action: | Other Report / Document |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 04/03/2002 |
| Action: | Other Report / Document |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 07/15/2004 |
| Action: | Other Report / Document |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Date: 08/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 06/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 08/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 07/25/2003
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 10/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 11/15/2004
Action: Other Report / Document

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 01/31/2001
Action: Staff Letter - #34393

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 10/16/2001
Action: Staff Letter - #34395

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 12/05/2001
Action: Staff Letter - #34397

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 01/05/2002
Action: Staff Letter - #34399

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 03/20/2002
Action: Staff Letter - #34401

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 07/01/2002
Action: Staff Letter - #38392

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

| | |
|--------------|-----------------------------------|
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 08/08/2002 |
| Action: | Staff Letter - #38651 |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 11/19/2002 |
| Action: | Staff Letter - #40591 |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 12/23/2002 |
| Action: | Staff Letter - #41074 |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 04/08/2003 |
| Action: | Staff Letter - #41078 |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 06/25/2003 |
| Action: | Staff Letter - #41739 |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 07/25/2003 |
| Action: | Staff Letter - #41910 |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 09/29/2003 |
| Action: | Staff Letter - #42252 |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 01/01/2004 |
| Action: | Staff Letter - #43896 |
| Global Id: | T0608550728 |
| Action Type: | ENFORCEMENT |
| Date: | 05/28/2004 |
| Action: | Staff Letter - #44458 |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 05/30/2012 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |
| Date: | 10/31/2011 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608550728 |
| Action Type: | RESPONSE |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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VALLEY AUTOMATED FUELS (Continued)

U001603063

Date: 11/30/2017
Action: Well Destruction Report

Global Id: T0608550728
Action Type: RESPONSE
Date: 08/26/2013
Action: Monitoring Report - Quarterly

Global Id: T0608550728
Action Type: RESPONSE
Date: 09/14/2012
Action: Other Report / Document

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 04/11/2012
Action: Staff Letter

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 04/11/2012
Action: Staff Letter

Global Id: T0608550728
Action Type: RESPONSE
Date: 02/26/2003
Action: Other Report / Document

Global Id: T0608550728
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 08/23/2013
Action: Staff Letter

Global Id: T0608550728
Action Type: ENFORCEMENT
Date: 09/19/2012
Action: Staff Letter

LUST:

Global Id: T0608550728
Status: Open - Case Begin Date
Status Date: 09/01/1999

Global Id: T0608550728
Status: Open - Site Assessment
Status Date: 09/01/1999

Global Id: T0608550728
Status: Open - Site Assessment
Status Date: 01/31/2001

Global Id: T0608550728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Status: Open - Eligible for Closure
Status Date: 06/19/2013

Global Id: T0608550728
Status: Open - Remediation
Status Date: 10/07/2014

Global Id: T0608550728
Status: Open - Verification Monitoring
Status Date: 08/30/2016

Global Id: T0608550728
Status: Open - Eligible for Closure
Status Date: 04/10/2018

Global Id: T0608550728
Status: Completed - Case Closed
Status Date: 04/16/2018

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E19L05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/1/1999
Pollution Characterization Began: 1/31/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E19L05F
Date Closed: Not reported
EDR Link ID: 06S1E19L05F

HIST LUST SANTA CLARA:

Name: Valley Automated Fuels
Address: 2132 O'Toole Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E19L05
Oversite Agency: SCVWD
Date Listed: 2000-11-09 00:00:00
Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

UST:

Name: VALLEY AUTOMATED FUELS
Address: 2132 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 403136
Permitting Agency: SAN JOSE, CITY OF
CERSID: Not reported
Latitude: 37.39352
Longitude: -121.90801

SWEEPS UST:

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 403136
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 6

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 403136
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 403136

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 403136
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE
City: SAN JOSE
Status: Active
Comp Number: 403136
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

City: SAN JOSE
Status: Active
Comp Number: 403136
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-403136-000006
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: VALLEY AUTOMATED FUELS INC
Address: 2132 OTOOLE AVE
City,State,Zip: SAN JOSE, CA 95131
File Number: 00020A6C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A6C.pdf>
Region: STATE
Facility ID: 00000001066
Facility Type: Gas Station
Other Type: Not reported
Contact Name: LARRY RENSLOW
Telephone: 4084159672
Owner Name: VALLEY AUTOMATED FUELS, INC.
Owner Address: 785 YUBA DR.
Owner City,St,Zip: MOUNTAIN VIEW, CA 94041
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1984
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1984
Tank Capacity: 00000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 004
Container Num: 4
Year Installed: 1984
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 005
Container Num: 5
Year Installed: 1984
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 006
Container Num: 6
Year Installed: 1984
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: VALLEY AUTOMATED FUELS
Address: 2132 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608550728
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY AUTOMATED FUELS (Continued)

U001603063

Waste Management Unit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: FLYERS ENERGY #484
Address: 2132 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95132
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.393447
Longitude: -121.90776
Record ID: PR0395895
Facility ID: FA0268263

Name: FLYERS ENERGY #484
Address: 2132 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95132
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.393447
Longitude: -121.90776
Record ID: PR0395896
Facility ID: FA0268263

Name: FLYERS ENERGY #484
Address: 2132 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95132
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.393447
Longitude: -121.90776
Record ID: PR0395897
Facility ID: FA0268263

SAN JOSE HAZMAT:

Name: FLYERS#484
Address: 2132 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 403136
Class: Gasoline Station

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

178
North
1/4-1/2
0.460 mi.
2428 ft.

XICOR INC
851 BUCKEYE COURT
MILPITAS, CA 95035

CA ENVIROSTOR
CA HIST UST
CA EMI
CA CERS

S105721962
N/A

Relative:
Lower
Actual:
31 ft.

ENVIROSTOR:
 Name: XICOR, INC.
 Address: 851 BUCKEYE CT
 City,State,Zip: MILPITAS, CA 95035
 Facility ID: 71002870
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.40693
 Longitude: -121.9161
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD981462484
 Alias Type: EPA Identification Number
 Alias Name: 110002715768
 Alias Type: EPA (FRS #)
 Alias Name: 71002870
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

HIST UST:

Name: XICOR INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 95035
File Number: 00020ACD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020ACD.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

EMI:

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 25
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XICOR, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XICOR INC (Continued)

S105721962

Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2013
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD MEMS
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12857
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: STANDARD MEMS
Address: 851 BUCKEYE COURT
City,State,Zip: MILPITAS, CA 950350000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12857
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

XICOR INC (Continued)

S105721962

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: STANDARD MEMS
 Address: 851 BUCKEYE COURT
 City,State,Zip: MILPITAS, CA 95035-7408
 Site ID: 505847
 CERS ID: 110002715768
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
 Entity Name: Ken Lynch
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: WILLIAM K LYNCH
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

179
 West
 1/2-1
 0.523 mi.
 2763 ft.

ULTRATECH STEPPER, INC.
2880 JUNCTION AVENUE
SAN JOSE, CA 95134

CA ENVIROSTOR S110494417
N/A

Relative:
Lower
Actual:
24 ft.

ENVIROSTOR:
 Name: ULTRATECH STEPPER, INC.
 Address: 2880 JUNCTION AVENUE
 City,State,Zip: SAN JOSE, CA 95134
 Facility ID: 71003687
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRATECH STEPPER, INC. (Continued)

S110494417

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39899
Longitude: -121.9289
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000067991
Alias Type: EPA Identification Number
Alias Name: 110002933755
Alias Type: EPA (FRS #)
Alias Name: 71003687
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Z180
NNW
1/2-1
0.552 mi.
2917 ft.
Relative:
Lower
Actual:
29 ft.

HARRIS MICROWAVE SEMICONDUCTOR
1530 MCCARTHY BLVD
MILPITAS, CA 95035
Site 1 of 2 in cluster Z

SEMS-ARCHIVE 1000362634
RCRA-LQG CAT080033996
CA ENVIROSTOR
CA CPS-SLIC
CA SWEEPS UST
CA HIST UST
CA FID UST
CA EMI
CA NON-CASE INFO

SEMS Archive:

Site ID: 0902707
EPA ID: CAT080033996
Name: HARRIS MICROWAVE SEMICONDUCTOR
Address: 1530 MCCARTHY BLVD
Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Site ID: 0902707
EPA ID: CAT080033996
Site Name: HARRIS MICROWAVE SEMICONDUCTOR
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902707
EPA ID: CAT080033996
Site Name: HARRIS MICROWAVE SEMICONDUCTOR
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-04-01 05:00:00
Finish Date: 1986-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902707
EPA ID: CAT080033996
Site Name: HARRIS MICROWAVE SEMICONDUCTOR
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA-LQG:

Date Form Received by Agency: 2018-08-03 00:00:00.0
Handler Name: LEANTEQ
Handler Address: 1530 MCCARTHY BLVD
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAT080033996
Contact Name: ANGIE EAGAN
Contact Address: MCCARTHY BLVD
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-439-3770
Contact Fax: Not reported
Contact Email: ANGIEEAGAN@LEANTEQ.COM

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MAP FINDINGS

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 EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

| | |
|--|--------------------------|
| Contact Title: | CHIEF OPERATING OFFICER |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | MCCARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS, CA 95035 |
| Owner Name: | LT PROPERTIES, LLC |
| Owner Type: | Private |
| Operator Name: | LEANTEQ, LLC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

| | |
|---|-----------------------|
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-08-10 18:39:24.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D009
Waste Description: MERCURY

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: OAK CREEK PROPERTIES, LLC
Legal Status: Private
Date Became Current: 2017-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2121 ROSECRANS AVENUE
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAMSUNG SEMICONDUCTOR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1530 MCCARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-433-2222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | OAK CREEK PROPERTIES. LLC |
| Legal Status: | Private |
| Date Became Current: | 2016-09-15 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2121 ROSECRANS AVENUE |
| Owner/Operator City,State,Zip: | EL SEGUNDO, CA 90245 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | LT PROPERTIES, LLC |
| Legal Status: | Private |
| Date Became Current: | 2018-04-24 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 35453A DUMBARTON COURT |
| Owner/Operator City,State,Zip: | NEWARK, CA 94560 |
| Owner/Operator Telephone: | 650-888-5701 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | DIANNEDOUGHERTY@GMAIL.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ISTAR FINANCIAL |
| Legal Status: | Private |
| Date Became Current: | 1998-11-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 EMBARCADERO, SUITE 33 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94111 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | WATKINS JOHNSON CO |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1530 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-433-2222 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ISTAR FINANCIAL |
| Legal Status: | Private |
| Date Became Current: | 1998-11-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 EMBARCADERO, SUITE 33 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94111 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

| | |
|--------------------------------|--------------------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | WJ COMMUNICATIONS, INC |
| Legal Status: | Private |
| Date Became Current: | 1998-11-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GSIC REALITY CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 1999-01-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2555 SHORELINE DRIVE |
| Owner/Operator City,State,Zip: | REDWOOD CITY, CA 94063 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | LEANTEQ, LLC |
| Legal Status: | Private |
| Date Became Current: | 2018-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1530 MCCARTHY BLVD |
| Owner/Operator City,State,Zip: | MILPITAS, CA 95035 |
| Owner/Operator Telephone: | 408-439-3248 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | DIANNEDOUGHERTY@GMAIL.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | WJ COMMUNICATIONS, INC |
| Legal Status: | Private |
| Date Became Current: | 1998-11-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | TRINET MILPITAS I STAR FINANCIAL INC |
| Legal Status: | Private |
| Date Became Current: | 1993-06-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1 EMBARCADERO CENTER |

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94111
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WJ COMMUNICATIONS, INC.
Legal Status: Private
Date Became Current: 1999-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GSIC REALITY CORPORATION
Legal Status: Private
Date Became Current: 1999-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2555 SHORELINE DRIVE
Owner/Operator City,State,Zip: REDWOOD CITY, CA 94063
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AMPTECH INC
Legal Status: Private
Date Became Current: 2007-05-31 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: WATKINS JOHNSON CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Handler Name: W-J COMMUNICATIONS, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1993-11-04 00:00:00.0
Handler Name: WATKINS JOHNSON CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-02-13 00:00:00.0
Handler Name: WATKINS JOHNSON CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-06-06 00:00:00.0
Handler Name: AMPTECH INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-02 00:00:00.0
Handler Name: FORMER BEAMREACH FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2018-08-03 00:00:00.0
Handler Name: LEANTEQ
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1992-02-13 00:00:00.0
Handler Name: HARRIS MICROWAVE SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-28 00:00:00.0
Handler Name: SAMSUNG SEMICONDUCTOR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: WATKINS JOHNSON COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: WATKINS-JOHNSON CO.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0
Handler Name: WJ COMMUNICATIONS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: W-J COMMUNICATIONS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-05-08 00:00:00.0
Handler Name: WJ COMMUNICATIONS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333242
NAICS Description: SEMICONDUCTOR MACHINERY MANUFACTURING

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

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

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-08-05 00:00:00.0
Actual Return to Compliance Date: 2003-09-05 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2003-08-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-04-22 00:00:00.0
Actual Return to Compliance Date: 2005-04-22 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2005-04-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

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HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2003-08-05 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-09-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-04-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-04-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: WJ COMMUNICATIONS, INC.
Address: 1530 MCCARTHY BOULEVARD
City, State, Zip: MILPITAS, CA 95035
Facility ID: 71003552

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40847
Longitude: -121.9198
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080033996
Alias Type: EPA Identification Number
Alias Name: 110000887899
Alias Type: EPA (FRS #)
Alias Name: 71003552
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/30/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 2:

Region: 2
Facility ID: 43-1961
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: 43-1961
How Discovered: Tank Closure
Leak Cause: Structure Failure

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: 11/22/1983
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 3/29/1984

Region: 2
Facility ID: 43S0155
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 4/17/1990
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Name: HARRIS MICROWAVE
Address: 1530 MCCARTHY BLVD
City: MILPITAS
Status: Not reported
Comp Number: 28215
Number: Not reported
Board Of Equalization: 44-026382
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-011-028215-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST UST:

Name: HARRIS MICROWAVE
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
File Number: 0002099F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002099F.pdf>
Region: STATE
Facility ID: 00000028215
Facility Type: Other
Other Type: MANUFACTURER

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Contact Name: D.L. VAUGHN
Telephone: 4082961461
Owner Name: THE PRUDENTIAL
Owner Address: 155 MOFFET PARK DR. BLDG. A SU
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: ST-6
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43012291
Regulated By: UTNKA
Regulated ID: 00028215
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082961461
Mail To: Not reported
Mailing Address: 1530 MCCARTHY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MILPITAS 95035
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: SAMSUNG SEMICONDUCTOR, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 3674

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SAMSUNG SEMICONDUCTOR, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WATKINS JOHNSON COMPANY
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WATKINS JOHNSON COMPANY
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1998
County Code: 43
Air Basin: SF

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Facility ID: 8883
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.149
Reactive Organic Gases Tons/Yr: 0.5572393
Carbon Monoxide Emissions Tons/Yr: 0.009
NOX - Oxides of Nitrogen Tons/Yr: 0.043
SOX - Oxides of Sulphur Tons/Yr: 0.001
Particulate Matter Tons/Yr: 0.004
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003433

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .842
Reactive Organic Gases Tons/Yr: .5541018
Carbon Monoxide Emissions Tons/Yr: .017
NOX - Oxides of Nitrogen Tons/Yr: .078
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .007
Part. Matter 10 Micrometers and Smlr Tons/Yr:.006361

Name: WJ COMMUNICATIONS, INC
Address: 1530 MCCARTHY BLVD
City,State,Zip: MILPITAS, CA 95035
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 8883
Air District Name: BA
SIC Code: 4899
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .916
Reactive Organic Gases Tons/Yr: .6978581
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
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 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HARRIS MICROWAVE SEMICONDUCTOR (Continued)

1000362634

Particulate Matter Tons/Yr: .001
 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000505

NON-CASE INFO:

Name: HARRIS MICROWAVE
 Address: 1530 MCCARTHY BLVD
 City,State,Zip: MILPITAS, CA 95035
 Global ID: T0608591616
 Case Type: Non-Case Information
 Status: Informational Item
 Status Date: 05/11/2009
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Worker: UUU
 Local Agency: Not reported
 RB Case Number: 43S0155
 Loc Case Number: Not reported
 File Location: Not reported
 Potential Contaminants of Concern: * Solvents
 Potential Media Affected: Soil
 Site History: Not reported
 Begin Date: 1983-02-04 00:00:00
 How Discovered: Tank Closure
 How Discovered Description: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 Latitude: 37.40758
 Longitude: -121.919733
 Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591616

**Z181
 NNW
 1/2-1
 0.552 mi.
 2917 ft.**

**X LAM TECHNOLOGIES
 1504 MC CARTHY BLVD
 MILPITAS, CA 95035
 Site 2 of 2 in cluster Z**

**RCRA-SQG 1000417383
 CA ENVIROSTOR CAD982471989**

**Relative:
 Lower
 Actual:
 29 ft.**

RCRA-SQG:
 Date Form Received by Agency: 1999-08-16 00:00:00.0
 Handler Name: X LAM TECHNOLOGIES
 Handler Address: 1504 MC CARTHY BLVD
 Handler City,State,Zip: MILPITAS, CA 95035
 EPA ID: CAD982471989
 Contact Name: RICH GARCIA
 Contact Address: 1504 MC CARTHY BLVD
 Contact City,State,Zip: MILPITAS, CA 95035
 Contact Telephone: 408-210-7727
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

| | |
|--|-----------------------|
| Mailing Address: | 1504 MC CARTHY BLVD |
| Mailing City,State,Zip: | MILPITAS, CA 95035 |
| Owner Name: | X LAM TECHNOLOGIES |
| Owner Type: | Private |
| Operator Name: | NOT REQUIRED |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-10-07 16:38:22.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

Map ID
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MAP FINDINGS

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X LAM TECHNOLOGIES (Continued)

1000417383

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

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

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: X LAM TECHNOLOGIES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Owner/Operator Address: 1504 MC CARTHY BLVD
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-433-5252
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-08-16 00:00:00.0
Handler Name: X LAM TECHNOLOGIES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: DAS DEVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

| | |
|---|---|
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2003-10-23 00:00:00.0 |
| Actual Return to Compliance Date: | 2004-01-27 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | 2004-01-27 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 2003-11-03 00:00:00.0 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION |
| Enforcement Responsible Person: | JSULL |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

| | |
|---|--------------------------------|
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2003-10-23 00:00:00.0 |
| Actual Return to Compliance Date: | 2004-01-27 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 2004-01-29 00:00:00.0 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | JSULL |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

| | |
|---|--------------|
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Evaluation Action Summary:

| | |
|---|--------------------------------|
| Evaluation Date: | 2004-01-27 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | JSULL |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|-----------------------------|
| Evaluation Date: | 2003-10-23 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | JSULL |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2004-01-27 00:00:00.0 |
| Scheduled Compliance Date: | 2004-01-27 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

| | |
|---|-----------------------------|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2003-10-23 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | JSULL |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2004-01-27 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2003-10-23 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | JSULL |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

ENVIROSTOR:

| | |
|----------------------|-----------------------------------|
| Name: | KULLICKE & SOFFA INDUSTRIES, INC. |
| Address: | 1504 MCCARTHY BOULEVARD |
| City,State,Zip: | MILPITAS, CA 95035 |
| Facility ID: | 71003062 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Site Type: | Tiered Permit |
| Site Type Detailed: | Tiered Permit |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Berkeley |
| Assembly: | 25 |
| Senate: | 10 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 37.40882 |
| Longitude: | -121.9200 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X LAM TECHNOLOGIES (Continued)

1000417383

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982471989
Alias Type: EPA Identification Number
Alias Name: 110000484173
Alias Type: EPA (FRS #)
Alias Name: 71003062
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AA182
South
1/2-1
0.567 mi.
2992 ft.

UNIVAR USA INC
2256 JUNCTION AVE
SAN JOSE, CA 95131
Site 1 of 3 in cluster AA

CA ENVIROSTOR **S100235078**
CA ICE **N/A**
CA CERS

Relative:
Higher
Actual:
38 ft.

ENVIROSTOR:
Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 951310000
Facility ID: 80001652
Status: Refer: RWQCB
Status Date: 01/01/2008
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: * Wei Wei Chui
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38769
Longitude: -121.9156

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

APN: 237-18-075
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: VAN WATERS & ROGERS, INC.
Alias Type: Alternate Name
Alias Name: 237-18-075
Alias Type: APN
Alias Name: CAD010925576
Alias Type: EPA Identification Number
Alias Name: 110000484690
Alias Type: EPA (FRS #)
Alias Name: 43500006
Alias Type: Envirostor ID Number
Alias Name: 80001652
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/31/1992
Comments: Site formerly known as Van Waters & Rogers. LA 9/8/08

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 07/17/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 07/26/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 07/15/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/17/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 07/15/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/21/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 08/13/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 12/31/1986
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/17/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 12/08/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 09/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 12/08/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 07/01/1997
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ICE:

Envirostor ID: 3004171
Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD010925576
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Action Type: Compliance Evaluation Inspection - Transporter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100235078

Action Date: 01/10/2018
Violation Class: No Violations
RTC Date: Not reported

CERS:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 951310000
Site ID: 212047
CERS ID: CAD010925576
CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Transporter
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: 3950 NW YEON AVE
Affiliation City: PORTLAND
Affiliation State: OR
Affiliation Country: Not reported
Affiliation Zip: 97210
Affiliation Phone: 5035391359

Affiliation Type Desc: Facility Owner
Entity Name: Univar USA Inc
Entity Title: Not reported
Affiliation Address: 3075 HIGHLAND PARKWAYSUITE, 200
Affiliation City: DOWNERS GROVE
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 605150000
Affiliation Phone: 5035391359

Affiliation Type Desc: Supervisor
Entity Name: * Wei Wei Chui
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR USA INC (Continued)

S100235078

City,State,Zip: SAN JOSE, CA 951310000
 Site ID: 212047
 CERS ID: 80001652
 CERS Description: Corrective Action

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-10-2018
 Violations Found: No
 Eval Type: DTSC Compliance Evaluation Inspection
 Eval Notes: Compliance Evaluation Inspection - Transporter
 Eval Division: Department of Toxic Substances Control
 Eval Program: DTSC_ENF
 Eval Source: ENVSTORHAZ

Affiliation:
 Affiliation Type Desc: Facility Contact
 Entity Name: ROBIN JOHNSTON
 Entity Title: Not reported
 Affiliation Address: 3950 NW YEON AVE
 Affiliation City: PORTLAND
 Affiliation State: OR
 Affiliation Country: Not reported
 Affiliation Zip: 97210
 Affiliation Phone: 5035391359

Affiliation Type Desc: Facility Owner
 Entity Name: Univar USA Inc
 Entity Title: Not reported
 Affiliation Address: 3075 HIGHLAND PARKWAYSUITE, 200
 Affiliation City: DOWNERS GROVE
 Affiliation State: IL
 Affiliation Country: Not reported
 Affiliation Zip: 605150000
 Affiliation Phone: 5035391359

Affiliation Type Desc: Supervisor
 Entity Name: * Wei Wei Chui
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

AA183
 South
 1/2-1
 0.567 mi.
 2992 ft.

UNIVAR USA INC
2256 JUNCTION AVENUE
SAN JOSE, CA 95131
Site 2 of 3 in cluster AA

CA BOND EXP. PLAN S100833475
CA EMI N/A
CA CERS

Relative:
Higher
Actual:
38 ft.

CA BOND EXP. PLAN:
 Responsible Party: RWQCB REFERRAL SITE
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Project Revenue Source Desc: Van Waters and Rogers, Inc., the responsible party is conducting cleanup activities under the direction of the RWQCB. The RWQCB will continue to have lead responsibility for monitoring Van Waters and Roger's progress under an existing cooperative agreement between the RWQCB, EPA and DHS. The RWQCB is conducting the work with support from the EPA through a cooperative agreement. Until such time as the RWQCB refers the site to DHS for follow-up using Bond funds, no money will be budgeted from this fund for this site.

Site Description: Van Waters and Rogers is a division of Univar which operates a chemical blending, storage and distribution facility. The site encompasses about 12 acres in the City of San Jose. The facility contains about 36 underground tanks which store a variety of organic compounds.

Hazardous Waste Desc: In 1982, soil and ground water contamination was discovered at the site. This contamination was caused by spillage, inadequate handling practices and/or leakage from tanks and piping. The following contaminants have been detected: trichloroethane (TCA), perchloroethylene (PCE), dichloroethane (DCA), dichloroethylene (DCE), methylene chloride, vinyl chloride, toluene, ketones, xylene and alcohols.

Threat To Public Health & Env: Ground water contamination at the site represents a potential threat to public health and the environment. Domestic wells are located one-half mile downgradient of the site.

Site Activity Status: Van Waters and Rogers, Inc, has installed and is operating a ground water extraction system. The lead responsibility within DHS for oversight of remedial activities at this site has been transferred to the regional facilities permitting unit.

EMI:

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5161
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VOPAK USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VOPAK USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 16
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.505
Reactive Organic Gases Tons/Yr: 4.3941288
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.447
Reactive Organic Gases Tons/Yr: 4.3570883
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .007
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.732
Reactive Organic Gases Tons/Yr: 4.63675
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.62
Reactive Organic Gases Tons/Yr: 5.4909794
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.109
Reactive Organic Gases Tons/Yr: 3.9875447
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .008
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:000976

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.5800000000000001
Reactive Organic Gases Tons/Yr: 2.4697640999999999
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 8.0000000000000002E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7599999999999998E-4

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.1230000000000002
Reactive Organic Gases Tons/Yr: 3.0320596000000002
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 8.0000000000000002E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.601
Reactive Organic Gases Tons/Yr: 2.5008648

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.541
Reactive Organic Gases Tons/Yr: 2.4557827
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.008
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.906
Reactive Organic Gases Tons/Yr: 3.4659085
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.838171878
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.002549999
NOX - Oxides of Nitrogen Tons/Yr: 0.011729458
SOX - Oxides of Sulphur Tons/Yr: 5.438e-006
Particulate Matter Tons/Yr: 0.000167513
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000160812

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.187811686
Reactive Organic Gases Tons/Yr: 3.2145920327
Carbon Monoxide Emissions Tons/Yr: 0.002549999
NOX - Oxides of Nitrogen Tons/Yr: 0.01172946
SOX - Oxides of Sulphur Tons/Yr: 5.438e-006
Particulate Matter Tons/Yr: 0.000167513
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000160812

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.557915322
Reactive Organic Gases Tons/Yr: 1.5093834871
Carbon Monoxide Emissions Tons/Yr: 0.00051
NOX - Oxides of Nitrogen Tons/Yr: 0.002345891
SOX - Oxides of Sulphur Tons/Yr: 1.087e-006
Particulate Matter Tons/Yr: 3.3503e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.2162e-005

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.231350018
Reactive Organic Gases Tons/Yr: 2.9234244528
Carbon Monoxide Emissions Tons/Yr: 0.00051
NOX - Oxides of Nitrogen Tons/Yr: 0.002345891
SOX - Oxides of Sulphur Tons/Yr: 1.087e-006
Particulate Matter Tons/Yr: 3.3503e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.2162e-005

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.540910881
Reactive Organic Gases Tons/Yr: 2.8420972356
Carbon Monoxide Emissions Tons/Yr: 0.002806861
NOX - Oxides of Nitrogen Tons/Yr: 0.012910967
SOX - Oxides of Sulphur Tons/Yr: 5.985e-006
Particulate Matter Tons/Yr: 0.000184386
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000177011

CERS:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131-1216
Site ID: 501304
CERS ID: 110000484690
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Katie Birge
Entity Title: Not reported
Affiliation Address: 2600 SOUTH GARFIELD AVENUE
Affiliation City: COMMERCE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES ROGERS
Entity Title: BRANCH OPERATIONS MANAGER
Affiliation Address: 2256 JUNCTION AVENUE
Affiliation City: SANJOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR USA INC (Continued)

S100833475

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

Affiliation Type Desc: Environmental Contact
Entity Name: RICHARD MARTYN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ALBERT BURRUSS
Entity Title: BRANCH OPERATIONS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: JAMES ROGERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Katie Birge
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AA184 **UNIVAR SOLUTIONS USA INC**
South **2256 JUNCTION AVE**
1/2-1 **SAN JOSE, CA 95131**
0.567 mi.
2992 ft. **Site 3 of 3 in cluster AA**

Relative:
Higher

Actual:
38 ft.

SEMS **1000136188**
CORRACTS **CAD010925576**
RCRA-TSDF
RCRA-LQG
CA ENVIROSTOR
CA CPS-SLIC
CA AST
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA DEED
CA CHMIRS
US FIN ASSUR
2020 COR ACTION
ROD
PRP
CA CUPA Listings
CA EMI
CA ENF
CA HIST CORTESE
CA HWP
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

SEMS:

Site ID: 0901245
 EPA ID: CAD010925576
 Name: VAN WATERS & ROGERS, INC.
 Address: 2256 JUNCTION AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95131
 Cong District: 16
 FIPS Code: 06085
 Latitude: Not reported
 Longitude: Not reported
 FF: N
 NPL: Removed from Proposed NPL
 Non NPL Status: Not reported

SEMS Detail:

Region: 09
 Site ID: 0901245
 EPA ID: CAD010925576
 Site Name: VAN WATERS & ROGERS, INC.
 NPL: R
 FF: N
 OU: 00
 Action Code: RS
 Action Name: RV ASSESS
 SEQ: 1
 Start Date: Not reported
 Finish Date: 12/14/1992 5:00:00 AM
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0901245
 EPA ID: CAD010925576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: Not reported
Finish Date: 9/11/1991 4:00:00 AM
Qual: R
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: Not reported
Finish Date: 10/15/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: NR
Action Name: REM PROP
SEQ: 1
Start Date: Not reported
Finish Date: 10/4/1989 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 8/1/1984 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1990-07-17 04:00:00
Finish Date: 7/17/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 8/1/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 9/21/1990 4:00:00 AM
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 7/1/1984 5:00:00 AM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 01
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-09-15 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 01
Action Code: BD
Action Name: PRP RI/FS
SEQ: 1
Start Date: 1989-01-20 05:00:00
Finish Date: 9/11/1991 4:00:00 AM
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901245
EPA ID: CAD010925576
Site Name: VAN WATERS & ROGERS, INC.
NPL: R
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-10-01 04:00:00
Finish Date: 10/1/1980 4:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

CORRACTS:

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576

Map ID
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EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Area Name: ENTIRE FACILITY
Corrective Action: CMS COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: CMI WORKPLAN APPROVED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION and TREATMENT
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

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MAP FINDINGS

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Surface Water Release Indicator: Not reported

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE
Address 2: Not reported
EPA ID: CAD010925576
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

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

RCRA-LQG:

Date Form Received by Agency: 2020-09-07 00:00:00.0
Handler Name: UNIVAR SOLUTIONS USA INC
Handler Address: 2256 JUNCTION AVE
Handler City,State,Zip: SAN JOSE, CA 95131-0000
EPA ID: CAD010925576
Contact Name: RICHARD HAYES
Contact Address: JUNCTION AVE
Contact City,State,Zip: SAN JOSE, CA 95131-0000
Contact Telephone: 408-953-1648
Contact Fax: Not reported
Contact Email: RICHARD.HAYES@UNIVAR.COM
Contact Title: BRANCH OPERATIONS MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: JUNCTION AVE
Mailing City,State,Zip: SAN JOSE, CA 95131-0000
Owner Name: UNIVAR SOLUTIONS USA INC
Owner Type: Private
Operator Name: UNIVAR USA INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: Yes
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--|-----------------------|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | Yes |
| Treatment Storage and Disposal Type: | Storage, Treatment |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Storage, Treatment |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | Yes |
| Corrective Action Workload Universe: | Yes |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | Yes |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Corrective Action |
| Handler Date of Last Change: | 2020-10-02 18:10:56.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D029

Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D034

Waste Description: HEXACHLOROETHANE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLOROETHYLENE

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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UNIVAR SOLUTIONS USA INC (Continued)

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

| | |
|--------------------|--|
| Waste Code: | F005 |
| Waste Description: | THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U031 |
| Waste Description: | 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I) |
| Waste Code: | U043 |
| Waste Description: | ETHENE, CHLORO- (OR) VINYL CHLORIDE |
| Waste Code: | U076 |
| Waste Description: | ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE |
| Waste Code: | U078 |
| Waste Description: | 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO- |
| Waste Code: | U079 |
| Waste Description: | 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)- |
| Waste Code: | U080 |
| Waste Description: | METHANE, DICHLORO- (OR) METHYLENE CHLORIDE |
| Waste Code: | U140 |
| Waste Description: | 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T) |
| Waste Code: | U154 |
| Waste Description: | METHANOL (I) (OR) METHYL ALCOHOL (I) |
| Waste Code: | U159 |
| Waste Description: | 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T) |
| Waste Code: | U210 |
| Waste Description: | ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE |
| Waste Code: | U220 |
| Waste Description: | BENZENE, METHYL- (OR) TOLUENE |
| Waste Code: | U226 |
| Waste Description: | ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM |

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UNIVAR SOLUTIONS USA INC (Continued)

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Waste Code: U227
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code: U239
Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2256 JUNCTION AVENUE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR SOLUTIONS USA INC |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3075 HIGHLAND PKWY #200 |
| Owner/Operator City,State,Zip: | DOWNERS GROVE, IL 60515 |
| Owner/Operator Telephone: | 503-222-6230 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | ROBIN.JOHNSTON@UNIVAR.COM |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR U S A INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 34325 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98124-1325 |
| Owner/Operator Telephone: | 425-889-3400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 34325 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98124 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 34325 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98124 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17425 NE UNION HILL ROAD |
| Owner/Operator City,State,Zip: | REDMOND, WA 98052 |
| Owner/Operator Telephone: | 425-889-3400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17425 UNION HILL RD |
| Owner/Operator City,State,Zip: | REDMOND, WA 98052 |
| Owner/Operator Telephone: | 503-222-6230 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | ROBIN.JOHNSTON@UNIVAR.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2256 JUNCTION AVE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131-0000 |
| Owner/Operator Telephone: | 408-953-1648 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RICHARD.HAYES@UNIVAR.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17425 NE UNION HILL ROAD |
| Owner/Operator City,State,Zip: | REDMOND, WA 98052 |
| Owner/Operator Telephone: | 425-889-3400 |
| Owner/Operator Telephone Ext: | Not reported |

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------------------|--------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 34325 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98124 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17425 NE UNION HILL ROAD |

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner/Operator City,State,Zip: REDMOND, WA 98052
Owner/Operator Telephone: 425-889-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC
Legal Status: Private
Date Became Current: 1986-07-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2256 JUNCTION AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: 408-953-1648
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICHARD.HAYES@UNIVAR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VAN WATERS AND ROGERS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 801 SECOND AVE
Owner/Operator City,State,Zip: SEATTLE, WA 98104
Owner/Operator Telephone: 206-447-5911
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-10 00:00:00.0
Handler Name: UNIVAR USA INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-11 00:00:00.0
Handler Name: UNIVAR USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-23 00:00:00.0
Handler Name: UNIVAR USA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-09-07 00:00:00.0
Handler Name: UNIVAR SOLUTIONS USA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--|--|
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | UNIVAR U S A INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2002-08-22 00:00:00.0 |
| Handler Name: | UNIVAR U S A INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1991-06-27 00:00:00.0 |
| Handler Name: | VAN WATERS & ROGERS INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1992-02-27 00:00:00.0 |
| Handler Name: | VAN WATERS & ROGERS INC. SUBSIDIARY OF U |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

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EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Receive Date: 1994-10-26 00:00:00.0
Handler Name: VAN WATERS AND ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-21 00:00:00.0
Handler Name: VAN WATERS & WATERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: VAN WATERS & ROGERS - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-25 00:00:00.0
Handler Name: VOPAK USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0
Handler Name: UNIVAR USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-30 00:00:00.0
Handler Name: UNIVAR USA INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 42469
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

NAICS Code: 424690
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Facility Has Received Notices of Violation: Yes
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1995-12-15 00:00:00.0
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|------------------|
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 45500 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

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Database(s)

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-08-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1995-12-15 00:00:00.0
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1995-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1994-03-18 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1992-04-15 00:00:00.0
Actual Return to Compliance Date: 1993-02-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-08-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1990-08-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-06-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-05-29 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1992-06-05 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|---|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 1995-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 59000
Final Monetary Amount: 59000
Paid Amount: 29000
Final Count: 1
Final Amount: 59000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Action Summary:

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-01-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FOCUSED COMPLIANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1995-12-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-04-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Actual Return to Compliance Date: 1993-02-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-12-21 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CMCD0
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-11-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1995-05-22 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-06-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Scheduled Compliance Date: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-04-21 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1987-10-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2018-01-10 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-01-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-08-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9

Map ID
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1995-12-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1993-12-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

RCRA-LQG:
Date Form Received by Agency: 2020-09-07 00:00:00.0
Handler Name: UNIVAR SOLUTIONS USA INC
Handler Address: 2256 JUNCTION AVE
Handler City,State,Zip: SAN JOSE, CA 95131-0000
EPA ID: CAD010925576
Contact Name: RICHARD HAYES
Contact Address: JUNCTION AVE
Contact City,State,Zip: SAN JOSE, CA 95131-0000
Contact Telephone: 408-953-1648
Contact Fax: Not reported
Contact Email: RICHARD.HAYES@UNIVAR.COM
Contact Title: BRANCH OPERATIONS MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: JUNCTION AVE
Mailing City,State,Zip: SAN JOSE, CA 95131-0000
Owner Name: UNIVAR SOLUTIONS USA INC
Owner Type: Private
Operator Name: UNIVAR USA INC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: Yes
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: Yes
Treatment Storage and Disposal Type: Storage, Treatment
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage, Treatment
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported

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MAP FINDINGS

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| 202 GPRA Corrective Action Baseline: | Yes |
| Corrective Action Workload Universe: | Yes |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | Yes |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Corrective Action |
| Handler Date of Last Change: | 2020-10-02 18:10:56.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D029

Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D034

Waste Description: HEXACHLOROETHANE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLOROETHYLENE

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003

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

Waste Code: F005

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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------|---|
| Waste Code: | U002 |
| Waste Description: | 2-PROPANONE (I) (OR) ACETONE (I) |
| Waste Code: | U031 |
| Waste Description: | 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I) |
| Waste Code: | U043 |
| Waste Description: | ETHENE, CHLORO- (OR) VINYL CHLORIDE |
| Waste Code: | U076 |
| Waste Description: | ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE |
| Waste Code: | U078 |
| Waste Description: | 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO- |
| Waste Code: | U079 |
| Waste Description: | 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)- |
| Waste Code: | U080 |
| Waste Description: | METHANE, DICHLORO- (OR) METHYLENE CHLORIDE |
| Waste Code: | U140 |
| Waste Description: | 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T) |
| Waste Code: | U154 |
| Waste Description: | METHANOL (I) (OR) METHYL ALCOHOL (I) |
| Waste Code: | U159 |
| Waste Description: | 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T) |
| Waste Code: | U210 |
| Waste Description: | ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE |
| Waste Code: | U220 |
| Waste Description: | BENZENE, METHYL- (OR) TOLUENE |
| Waste Code: | U226 |
| Waste Description: | ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM |
| Waste Code: | U227 |
| Waste Description: | 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO- |
| Waste Code: | U228 |
| Waste Description: | ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE |
| Waste Code: | U239 |
| Waste Description: | BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I) |

Handler - Owner Operator:

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2256 JUNCTION AVENUE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131 |
| Owner/Operator Telephone: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------------------|---------------------------|
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR SOLUTIONS USA INC |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3075 HIGHLAND PKWY #200 |
| Owner/Operator City,State,Zip: | DOWNERS GROVE, IL 60515 |
| Owner/Operator Telephone: | 503-222-6230 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | ROBIN.JOHNSTON@UNIVAR.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR U S A INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 34325 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98124-1325 |
| Owner/Operator Telephone: | 425-889-3400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 34325 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98124 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 34325 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98124 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------------------|---------------------------|
| Owner/Operator Address: | 17425 NE UNION HILL ROAD |
| Owner/Operator City,State,Zip: | REDMOND, WA 98052 |
| Owner/Operator Telephone: | 425-889-3400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17425 UNION HILL RD |
| Owner/Operator City,State,Zip: | REDMOND, WA 98052 |
| Owner/Operator Telephone: | 503-222-6230 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | ROBIN.JOHNSTON@UNIVAR.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2256 JUNCTION AVE |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95131-0000 |
| Owner/Operator Telephone: | 408-953-1648 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | RICHARD.HAYES@UNIVAR.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17425 NE UNION HILL ROAD |
| Owner/Operator City,State,Zip: | REDMOND, WA 98052 |
| Owner/Operator Telephone: | 425-889-3400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--------------------------------|--------------------------|
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 34325 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98124 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1986-07-03 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17425 NE UNION HILL ROAD |
| Owner/Operator City,State,Zip: | REDMOND, WA 98052 |
| Owner/Operator Telephone: | 425-889-3400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | UNIVAR USA INC. |
| Legal Status: | Private |
| Date Became Current: | 1975-05-09 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC
Legal Status: Private
Date Became Current: 1986-07-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2256 JUNCTION AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131-0000
Owner/Operator Telephone: 408-953-1648
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: RICHARD.HAYES@UNIVAR.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VAN WATERS AND ROGERS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 801 SECOND AVE
Owner/Operator City,State,Zip: SEATTLE, WA 98104
Owner/Operator Telephone: 206-447-5911
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVAR USA INC.
Legal Status: Private
Date Became Current: 1975-05-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-25 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-10 00:00:00.0
Handler Name: UNIVAR USA INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|--|--------------------------|
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2016-02-11 00:00:00.0 |
| Handler Name: | UNIVAR USA INC. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2018-02-23 00:00:00.0 |
| Handler Name: | UNIVAR USA INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 2020-09-07 00:00:00.0 |
| Handler Name: | UNIVAR SOLUTIONS USA INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | UNIVAR U S A INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Receive Date: 2002-08-22 00:00:00.0
Handler Name: UNIVAR U S A INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1991-06-27 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-27 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC. SUBSIDIARY OF U
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-10-26 00:00:00.0
Handler Name: VAN WATERS AND ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-21 00:00:00.0
Handler Name: VAN WATERS & WATERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: VAN WATERS & ROGERS - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: VAN WATERS & ROGERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-01-25 00:00:00.0
Handler Name: VOPAK USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0
Handler Name: UNIVAR USA INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

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

Receive Date: 2006-01-30 00:00:00.0
Handler Name: UNIVAR USA INC.- SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-28 00:00:00.0
Handler Name: UNIVAR USE INC. - SAN JOSE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 42469
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

NAICS Code: 424690
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS MERCHANT WHOLESALERS

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-12-15 00:00:00.0
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1994-03-18 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|------------------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 59000 |
| Final Monetary Amount: | 59000 |
| Paid Amount: | 29000 |
| Final Count: | 1 |
| Final Amount: | 59000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 1995-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1992-05-29 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 45500 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1994-03-18 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 59000 |
| Final Monetary Amount: | 59000 |
| Paid Amount: | 29000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Final Count: | 1 |
| Final Amount: | 59000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 45500 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1992-05-29 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 45500 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1995-12-15 00:00:00.0
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1995-12-15 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1994-03-18 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 59000 |
| Final Monetary Amount: | 59000 |
| Paid Amount: | 29000 |
| Final Count: | 1 |
| Final Amount: | 59000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1995-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1994-03-18 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 59000 |
| Final Monetary Amount: | 59000 |
| Paid Amount: | 29000 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|------------------------------|
| Final Count: | 1 |
| Final Amount: | 59000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 1992-04-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-02-22 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|---|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 45500 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Permits - Application |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1992-05-29 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1992-06-05 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1992-05-29 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1992-06-05 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1990-08-10 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Preparedness and Prevention |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|---|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 1995-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1995-12-15 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 1993-12-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1994-03-18 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|----------------------------|
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 59000 |
| Final Monetary Amount: | 59000 |
| Paid Amount: | 29000 |
| Final Count: | 1 |
| Final Amount: | 59000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1990-06-28 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1993-11-17 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 45500 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-06-28 00:00:00.0
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1993-11-17 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 45500
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Scheduled Compliance Date: 1994-04-21 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0
Evaluation Responsible Agency: State

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1994-01-10 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NOT A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-04-21 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-02-22 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-12-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-01-11 00:00:00.0
Scheduled Compliance Date: 1996-04-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-12-20 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1995-12-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-04-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-02-22 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2006-12-21 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CMCDO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1987-11-04 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-12-20 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-05-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0

Map ID
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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-06-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Evaluation Date: 1987-10-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-04-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-01-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-04-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-11-17 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-06-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9

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EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1994-01-10 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1995-08-23 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-21 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1995-12-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1996-01-11 00:00:00.0 |
| Scheduled Compliance Date: | 1996-04-28 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

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Database(s)

EDR ID Number
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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1993-12-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1995-04-25 00:00:00.0 |
| Scheduled Compliance Date: | 1994-04-21 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1990-06-28 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-11-17 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

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Database(s)

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EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

ENVIROSTOR:

Name: VAN WATERS & ROGERS, INC.
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43500006
Status: Refer: RWQCB
Status Date: 05/24/1991
Site Code: 200103
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.38778
Longitude: -121.9154
APN: 237-18-075
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: UNIVAR USA INC
Alias Type: Alternate Name
Alias Name: VOPAK
Alias Type: Alternate Name
Alias Name: 237-18-075
Alias Type: APN
Alias Name: CAD010925576
Alias Type: EPA Identification Number
Alias Name: 110000484690
Alias Type: EPA (FRS #)
Alias Name: 200103
Alias Type: Project Code (Site Code)
Alias Name: 43500006
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/16/2002
Comments: The site is under Regional Water Quality Control Board oversight.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 04/27/2021
Global Id: SL0608587626
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.387734
Longitude: -121.915486
Case Type: Cleanup Program Site
Case Worker: MJD
Local Agency: Not reported
RB Case Number: 43S0137
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History: Site is under Water Board Order No. 91-138. Information from: Second Five-Year Status Review Vopak USA Inc. Page 2 San Jose, California February 27, 2002 1.1 PROJECT OVERVIEW(On April 2, 2001, Van Waters & Rogers, Inc. became Vopak USA Inc. (Vopak). Vopak operates a warehouse and distribution facility (the site) at 2256 Junction Avenue in San Jose, California. The principal operations at the site, which began in 1976, include bulk chemical transfer between tank trucks, railroad tank cars, and chemical blending and packaging. In the past, 37 underground storage tanks (USTs) have been used to store chlorinated and petroleum hydrocarbons. All 37 USTs have since been removed and currently, chemicals are stored in aboveground storage tanks (ASTs). Site Characterization Subsurface investigations began at the site in late 1982 at the request of the RWQCB. Site characterizations have identified two water-bearing zones, referred to as the "A-" and "B-" aquifers. The A-aquifer, which is present between depths of 10 and 45 feet below ground surface (bgs), has been further subdivided into the A-1 and A-2 zones. The A-1 zone is characterized by silty clays and clays. The underlying A-2 zone consists of sandy clays and clayey sands. The B-aquifer, which extends to about 90 feet below grade and consists of permeable sands and gravels, has been subdivided into the B-1 and B-2 zones. The B-1 and B-2 zones are similar but are separated by a thin stratum of silty clay and clayey silt. By February 2002, 43 wells and 2 deep exploratory borings have been installed at the site, 36 of which remain active. Historical ground water monitoring data have shown the past and/or continued presence of a number of dissolved organic compounds in soil and in the A- and B-aquifer wells. These compounds may be categorized as either volatile organic compounds (VOCs) or soluble oxygenated compounds, such as alcohols, glycols, and ketones. After several phases of subsurface characterization, a remedial investigation/feasibility study (RI/FS) report was submitted by Geosystem Consultants, Inc. (Geosystem, February 13, 1991) to the

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

U.S. Environmental Protection Agency (EPA) and the RWQCB. In the RI/FS, seven compounds were selected as chemicals of concern (COCs) based on frequency of detection, maximum concentration, and health risk potential. The list of COCs included: Acetone 1,1-Dichloroethene (1,1-DCE) cis-1,2-Dichloroethene (cis-1,2-DCE) Methylene chloride Tetrachloroethene (PCE) Trichloroethene (TCE) Vinyl chloride An eighth chemical, 1,1,1-trichloroethane (1,1,1-TCA), was added in the final list for target cleanup because of its designation as an indicator chemical. Other indicator chemicals were PCE and cis-1,2-DCE. These indicator chemicals have been used to simplify data evaluation and interpretation. Recent data, however, have demonstrated that 1,1,1-TCA concentrations have been reduced to levels which are no longer of concern.

[Click here to access the California GeoTracker records for this facility:](#)

AST:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City/Zip: SAN JOSE,95131
Certified Unified Program Agencies: Not reported
Owner: UNIVAR USA INC
Total Gallons: Not reported
CERSID: 10092928
Facility ID: 43-060-402059
Business Name: Univar USA Inc.
Phone: 408 435 8700
Fax: Not reported
Mailing Address: 2256 JUNCTION AVENUE
Mailing Address City: SAN JOSE
Mailing Address State: CA
Mailing Address Zip Code: 95131
Operator Name: UNIVAR USA, INC.
Operator Phone: 408 435 8700
Owner Phone: 425 889 3400
Owner Mail Address: 17425 NE UNION HILL RD
Owner State: WA
Owner Zip Code: 98052
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD10925576

CERS HAZ WASTE:

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 79067
CERS ID: 10092928
CERS Description: Hazardous Waste Generator

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

SWEEPS UST:

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: 37

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000003
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY

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UNIVAR SOLUTIONS USA INC (Continued)

1000136188

STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000006
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000007
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000008
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000009
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000010
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000011
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000012
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000013
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000014
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000015
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000016
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000017
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000018
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000019
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000020
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000021
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000022
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000023
Tank Status: A
Capacity: 10000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000024
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000025
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000027
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000028
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000029
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000030
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000031
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000032
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000033
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000034
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000035
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000036
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: VAN WATERS & ROGERS, INC
Address: 2256 JUNCTION AVE
City: SAN JOSE
Status: Active
Comp Number: 402059
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-402059-000037
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

HIST UST:

Name: VAN WATERS AND ROGERS DIV OF UN
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
File Number: 00020A62
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A62.pdf>
Region: STATE
Facility ID: 00000000839
Facility Type: Other
Other Type: Not reported
Contact Name: RONALD A. HAYDEL
Telephone: 4082639900
Owner Name: UNIVAR CORPORATION
Owner Address: 1600 NORTON BUILDING
Owner City,St,Zip: SEATTLE, WA 98104
Total Tanks: 0037

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 004
Container Num: 4
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 005
Container Num: 5
Year Installed: 1975
Tank Capacity: 00006000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 006
Container Num: 6
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 007
Container Num: 7
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 008
Container Num: 8
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 009
Container Num: 9
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 010
Container Num: 10
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 011
Container Num: 11
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 012

Container Num: 12

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 013

Container Num: 13

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 014

Container Num: 14

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 015

Container Num: 15

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 016

Container Num: 16

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 017

Container Num: 17

Year Installed: 1975

Tank Capacity: 00006000

Tank Used for: PRODUCT

Type of Fuel: Not reported

Container Construction Thickness: 1/4"

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Container Num: 18
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 019
Container Num: 19
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 020
Container Num: 20
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 021
Container Num: 21
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 022
Container Num: 22
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 023
Container Num: 23
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 024
Container Num: 24
Year Installed: 1975
Tank Capacity: 00010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 025
Container Num: 25
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 026
Container Num: 26
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 027
Container Num: 27
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 028
Container Num: 28
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 029
Container Num: 29
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 030
Container Num: 30
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 031
Container Num: 31
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 032
Container Num: 32
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 033
Container Num: 33
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 034
Container Num: 34
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 035
Container Num: 35
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 036
Container Num: 36
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

Tank Num: 037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Container Num: 37
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

DEED:

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Envirostor ID: SL0608587626
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/22/1992
File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 9-2359
OES notification: 06/02/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|-------------------------|--|
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1999 |
| Agency: | San Jose FD |
| Incident Date: | 6/1/199912:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Road |
| E Date: | Not reported |
| Substance: | Sodium Hydroxide |
| Gallons: | 40 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Mechanical failure of vehicle and the material leaked out of the truck over a mile stretch of the road |
| Name: | Not reported |
| Address: | 2256 JUNCTION AVE |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 300 |
| OES notification: | Not reported |
| OES Date: | 3/17/1994 |
| OES Time: | 09:10:05 AM |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: VAN WATERS & ROGERS
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: VAN WATERS & ROGERS
Incident Date: 3/16/94 0945
Admin Agency: Not reported
Amount: 2 GAL
Contained: NO
Site Type: IND PLT
E Date: Not reported
Substance: POTASIUUM HYDROXIDE
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: LEAKED DUE TO OTHER DRUMS BEING STACKED ON TOP OF.
Not reported

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 83687

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--------------------------------------|
| OES Incident Number: | 9-4201 |
| OES notification: | 10/02/1999 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1999 |
| Agency: | Van Waters & Rogers Inc |
| Incident Date: | 10/1/199912:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | Ground water |
| Gallons: | 200 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Pumping water from ground water extraction well to air stripper. Tank overflowed. System immediately shut down

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 871
OES notification: Not reported
OES Date: 6/27/1994
OES Time: 03:16:05 PM
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: van waters
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: van waters and rogers
Incident Date: 0810/ 27june94

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Admin Agency: Not reported
Amount: one and a half qts
Contained: NO
Site Type: OTHER
E Date: Not reported
Substance: ammonium chloride
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: drum was punctured while being unloaded from a trailer at above business

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 13954
OES notification: Not reported
OES Date: 5/29/1996
OES Time: 11:11:36 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|--|
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | COMPANY PERSONNEL |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1996 |
| Agency: | VANWATERS AND ROGERS |
| Incident Date: | 0900 29MAY96 |
| Admin Agency: | Not reported |
| Amount: | EST 1 GAL |
| Contained: | NO |
| Site Type: | OTHER |
| E Date: | Not reported |
| Substance: | WASTE CORROSIVE LIQUID (NOS) |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | MAYBE A DRUM FAILURE (HAIR CRACK). STILL UNDER INVESTIGATION |
| Name: | Not reported |
| Address: | 2256 JUNCTION AVE |
| City,State,Zip: | SAN JOSE, CA 95131 |
| OES Incident Number: | 12-4138 |
| OES notification: | 07/16/2012 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1355
Year: 2012
Agency: Univar USA
Incident Date: 7/16/2012
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Tetrachloroethylene
Quantity Released: 30
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: The caller is reporting a spill of tetrachloroethylene that was contained in secondary containment. The cause of the spill is unknown at this time.

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---|-----------------------------|
| OES Incident Number: | 855 |
| OES notification: | Not reported |
| OES Date: | 10/24/1994 |
| OES Time: | 05:13:59 PM |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | van waters and rogers, inc. |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1994 |
| Agency: | van waters and rogers, inc. |
| Incident Date: | 10/24/94 1630 |
| Admin Agency: | Not reported |
| Amount: | less than 1 gallon |
| Contained: | NO |
| Site Type: | OTHER |
| E Date: | Not reported |
| Substance: | waste 111 trichlorol ethane |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: drum sprung a leak and leak on the spot.

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 846
OES notification: Not reported
OES Date: 4/21/1994
OES Time: 11:12:55 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: van waters and rogers, inc.
Incident Date: 20/0945 apr 94
Admin Agency: Not reported
Amount: 5 gals
Contained: NO

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Site Type: Not reported
E Date: Not reported
Substance: methylene chloride
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: inline filter lid came loose from the cannister.
spilled to the concrete.

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA
OES Incident Number: 235
OES notification: Not reported
OES Date: 11/16/1994
OES Time: 01:07:41 PM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Cleanup By: water & rogers
Containment: Not reported
What Happened: Not reported
Type: CHEMICAL
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: van waters & rogers
Incident Date: 1040 16 nov 94
Admin Agency: Not reported
Amount: 95 pounds
Contained: NO
Site Type: IND PLT
E Date: Not reported
Substance: mono ethyonalamine
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: portable tank fell over, contained on concrete pad
Not reported

Name: Not reported
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
OES Incident Number: 73
OES notification: Not reported
OES Date: 2/18/1994
OES Time: 10:52:08 AM
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|------------------------------|---|
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | YES |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | discharger |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | CHEMICAL |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1994 |
| Agency: | Van Waters and Rodgers |
| Incident Date: | 021794 1600 |
| Admin Agency: | Not reported |
| Amount: | 2 gallons |
| Contained: | NO |
| Site Type: | IND PLT |
| E Date: | Not reported |
| Substance: | methyl-ethyl ketone |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | NO |
| Number of Injuries: | NO |
| Number of Fatalities: | NO |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | overflow from vent pipe during transfer |

US FIN ASSUR:

| | |
|-----------------------------|--------------------------|
| Name: | UNIVAR SOLUTIONS USA INC |
| Address: | 2256 JUNCTION AVE |
| City,State,Zip: | SAN JOSE, CA |
| EPA ID: | CAD010925576 |
| County: | Not reported |
| Mechanism type: | I |
| Mechanism Type Description: | INSURANCE |
| Cost estimate: | 3112720 |
| Face value: | 3112720 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Effective date: 2010-12-30 00:00:00
Provider: WESTCHESTER FIRE INS CO.
EPA region: 9

2020 COR ACTION:

EPA ID: CAD010925576
Region: 9
Action: Remedy Construction

ROD:

Name: VAN WATERS & ROGERS, INC.
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
EPA ID: CAD010925576
RG: 9
Site ID: 901245
Action: GOVT ROD for PRP Remedy
Operable Unit Number: VAN WATERS & ROGERS
SEQ ID: 1
Action Completion: 1991-09-11 00:00:00
NPL Status: Removed from Proposed NPL
Non NPL Status: Not reported

PRP:

PRP Name: VAN WATERS & ROGERS INC.
VAN WATERS & ROGERS, INC

CUPA SANTA CLARA:

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2113
Program Description: CAL ARP PROGRAM 3 FACILITY PERMIT
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0369397
Facility ID: FA0251798

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0368684
Facility ID: FA0251798

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0396734
Facility ID: FA0251798

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0399607
Facility ID: FA0251798

Name: UNIVAR USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.387876
Longitude: -121.917416
Record ID: PR0401590
Facility ID: FA0251798

EMI:

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 618
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.834956669
Reactive Organic Gases Tons/Yr: 1.1199726646
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

ENF:

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

City,State,Zip: SAN JOSE, CA 95131
Region: 2
Facility Id: 202038
Agency Name: Univar USA Inc.
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: 2
Complexity: B
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 438132003
Reg Measure Id: 397973
Reg Measure Type: Enrollee - NPDES
Region: 2
Order #: R2-2017-0048
Npdes# CA#: CAG912002
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 09/05/2014
Effective Date: 08/25/2014
Expiration/Review Date: 09/01/2022
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice: Passive
Enforcement Id(EID): 406153
Region: 2
Order / Resolution Number: R2-2016-1015
Enforcement Action Type: Admin Civil Liability
Effective Date: 07/28/2016
Adoption/Issuance Date: 07/28/2016
Achieve Date: Not reported
Termination Date: 10/12/2016
ACL Issuance Date: Not reported
EPL Issuance Date: 05/26/2016
Status: Historical
Title: ACL R2-2016-1015 for Univar USA Inc.
Description: MMP
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 10/12/2016
Of Programs1: 1
Total Assessment Amount: 3000
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Region: 2
Facility Id: 202038
Agency Name: Univar USA Inc.
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|-----------------------------------|---|
| Source Of Facility: | Reg Meas |
| Design Flow: | 0.072 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Contaminated ground water |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDNONMUNIPRCS |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2 438132002 |
| Reg Measure Id: | 183017 |
| Reg Measure Type: | Enrollee |
| Region: | 2 |
| Order #: | R2-2004-0055 |
| Npdes# CA#: | CAG912003 |
| Major-Minor: | Minor |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 09/05/2014 |
| Effective Date: | 02/18/1987 |
| Expiration/Review Date: | Not reported |
| Termination Date: | 12/03/2009 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Y |
| Individual/General: | I |
| Fee Code: | 62 - Treatment system to meet priority pollutant limit Category 1 |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 368674 |
| Region: | 2 |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Admin Civil Liability |
| Effective Date: | 06/30/2009 |
| Adoption/Issuance Date: | 06/30/2009 |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | MMP for Univar USA, Incorporated |
| Description: | Expedited MMP letter dated June 30, 2009 |
| Program: | NPDNONMUNIPRCS |
| Latest Milestone Completion Date: | 11/17/2009 |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 15000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|---------------------------------|--|
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 15000 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 15000 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 15000 |
| Name: | UNIVAR USA, INC. (2256 JUNCTION AVE.) |
| Address: | 2256 JUNCTION AVENUE |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Region: | 2 |
| Facility Id: | 202038 |
| Agency Name: | Univar USA Inc. |
| Place Type: | Facility |
| Place Subtype: | Groundwater Cleanup Site |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | 0.072 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | N - POTW does not have EPA approved pretreatment prog. |
| Facility Waste Type: | Contaminated ground water |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDNONMUNIPRCS |
| Program Category1: | NPDESWW |
| Program Category2: | NPDESWW |
| # Of Programs: | 1 |
| WDID: | 2 438132002 |
| Reg Measure Id: | 183017 |
| Reg Measure Type: | Enrollee |
| Region: | 2 |
| Order #: | R2-2004-0055 |
| Npdes# CA#: | CAG912003 |
| Major-Minor: | Minor |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/05/2014
Effective Date: 02/18/1987
Expiration/Review Date: Not reported
Termination Date: 12/03/2009
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice: Passive
Enforcement Id(EID): 345831
Region: 2
Order / Resolution Number: NOV
Enforcement Action Type: Notice of Violation
Effective Date: 06/05/2008
Adoption/Issuance Date: 06/05/2008
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement-NOV for Univar USA, Incorporated
Description: NOV for five violations of effluent limitations and twelve violations of monitoring and reporting requirements in discharger's Third and Fourth Quarter 2007 Self-Monitoring Reports.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SCR-VAN WTRS-2250 JUNCTIO
edr_fadd1: 2256 JUNCTION
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438132N01

HWP:

EPA ID: CAD010925576
Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|------------------------------------|--|
| Cleanup Status: | CLOSED |
| Latitude: | 37.38769 |
| Longitude: | -121.9156 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | Not reported |
| Senate District: | 10 |
| Assembly District: | 25 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Quarterly Update: | Not reported |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | RCRA |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 51-55% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |
| Activities: | |
| EPA ID: | CAD010925576 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | UNIVAR SOLUTIONS USA INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1985-06-03 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY |
| Unit Names: | CONTAIN1, TANKTRT1 |
| Event Description: | New Operating Permit - FINAL PERMIT (EXPIRES) |
| Actual Date: | 06/03/1990 |
| | |
| EPA ID: | CAD010925576 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | UNIVAR SOLUTIONS USA INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1985-06-03 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date: 10/19/1992

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 02/08/1985

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - FINAL PERMIT RENEWAL
Actual Date: 03/01/1993

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - PUBLIC COMMENT (BEGIN)
Actual Date: 11/30/1992

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 05/10/1983

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - APPLICATION PART B RECEIVED
Actual Date: 12/03/1989

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

| | |
|------------------------|---|
| Unit Names: | HANDLING FACILITY |
| Event Description: | CONTAIN1, TANKTRT1 |
| Actual Date: | New Operating Permit - FINAL PERMIT (EFFECTIVE) 06/03/1985 |
| EPA ID: | CAD010925576 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | UNIVAR SOLUTIONS USA INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1985-06-03 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKTRT1 |
| Event Description: | New Operating Permit - CALL-IN LETTER ISSUED |
| Actual Date: | 03/10/1983 |
| EPA ID: | CAD010925576 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | UNIVAR SOLUTIONS USA INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - Historical |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1993-03-01 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT2 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, CONTAIN2 |
| Event Description: | Renewal - Historical - FINAL PERMIT RENEWAL (EFFECTIVE) |
| Actual Date: | 04/02/1993 |
| EPA ID: | CAD010925576 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | UNIVAR SOLUTIONS USA INC |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1985-06-03 00:00:00 |
| Type: | RCRA |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 06/03/1985

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-06-03 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 10/22/1990

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - APPLICATION PART A RECEIVED
Actual Date: 10/22/1990

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1993-03-01 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2
Event Description: Renewal - Historical - TECHNICAL COMPLETE LETTER
Actual Date: 10/26/1992

Closure:

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 12/19/1996

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, CONTAIN2, TANKTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 11/28/1994

Alias:

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000484690

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Facility Name: UNIVAR SOLUTIONS USA INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Envirostor ID Number
Alias: 43500006

EPA ID: CAD010925576
Facility Type: Historical - Non-Operating
Facility Name: UNIVAR SOLUTIONS USA INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Alternate Name
Alias: VAN WATERS & ROGERS, INC.

NPDES:

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAG912002
Region: 2
Agency Number: 48697
Regulatory Measure ID: 397973
Place ID: 202038
Order Number: R2-2017-0048
WDID: 2 438132003
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/25/2014
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 09/01/2022
Discharge Address: 1804 North 20th Street
Discharge Name: Univar Solutions USA Inc.
Discharge City: Nampa
Discharge State: ID
Discharge Zip: 83687
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

SAN JOSE HAZMAT:

Name: UNIVAR SOLUTIONS USA INC.
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 402059

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Class: Chemical Warehouse

CIWQS:

Name: UNIVAR USA, INC. (2256 JUNCTION AVE.)
Address: 2256 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95131
Agency: Univar Solutions USA Inc.
Agency Address: 1804 North 20th Street, Nampa, ID 83687
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: Not reported
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R2-2017-0048
WDID: 2 438132003
NPDES Number: CAG912002
Adoption Date: Not reported
Effective Date: 08/25/2014
Termination Date: Not reported
Expiration/Review Date: 09/01/2022
Design Flow: Not reported
Major/Minor: Major, Minor
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: Not reported
Longitude: Not reported

CERS:

Name: UNIVAR SOLUTIONS USA INC
Address: 2256 JUNCTION AV
City,State,Zip: SAN JOSE, CA 95131
Site ID: 79067
CERS ID: 10092928
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 05-27-2015
Citation: 19 CCR 4.5 2745.10(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(b)
Violation Description: Failure to revise, update, and submit the Risk Management Plan to the Administering Agency as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(b)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the California Emergency Management Agency; 3. No later than the date on which on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard Review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Violation Notes: alters the program level that applied to any covered process.
Returned to compliance on 06/15/2015. FACILITY FAILED TO SUBMIT FIVE YEAR UPDATED RISK MANAGEMENT PLAN. SUBMIT RISK MANAGEMENT PLAN TO THE CERTIFIED UNIFIED PROGRAM AGENCY NO LATER THAN JUNE 8, 2015.

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

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 08-23-2018
Citation: 19 CCR 4.5 2760.8(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(a)

Violation Description: Failure of the owner or operator to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 the are adequate and are being followed.

Violation Notes: Returned to compliance on 09/17/2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 08-08-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."

Violation Notes: Returned to compliance on 09/07/2017. THE UNIVAR SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN DATED JUNE 25, 2014 WAS REVIEWED. THE FOLLOWING DEFICIENCIES WERE NOTED: 1. EMPLOYEE EMERGENCY CONTACT AND NOTIFICATION TELEPHONE NUMBERS NEED TO BE UPDATED DUE TO CHANGE IN EMPLOYEES. 2. UPDATE SPCC REGULATED TANK, CONTAINER AND EQUIPMENT CHART. SOME REGULATED PETROLEUM TANKS HAVE BEEN TAKEN OUT OF SERVICE OR REMOVED. (IE. 240 GALLON MOTOR OIL TANK BY MAINTENANCE BUILDING. SOLVENT TANKS FUEL FARM: S-12, S-19 AND S-22). 3. THE SPCC PLAN STATES THERE ARE TWO SHIFTS WORKING AT THE FACILITY. HOWEVER A RECENT CHANGE SHOWS ONLY ONE SHIFT CURRENTLY WORKING. NOTE: THE NEXT FIVE YEAR UPDATE FOR THE SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN IS DUE ON JUNE 25, 2019. SO DO AN AMENDMENT INSTEAD OF SUBMITTED A NEW UPDATED SPCC PLAN. THEN CONDUCT A FIVE YEAR UPDATE OF THE SPCC PLAN IN JUNE 2019

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

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Violation Date: 08-10-2015
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)

Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.9.

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Violation Notes: Returned to compliance on 08/26/2015. LAST SEISMIC ASSESSMENT WAS CONDUCTED ON FEBRUARY 5, 2010. CONDUCT A UPDATED 5 YEAR SEISMIC WALK THROUGH AND ASSESSMENT OF THE CHEMICAL STORAGE AREAS CONTAINING THE FIVE REGULATED CALARP CHEMICALS. ENSURE THIS SEISMIC ASSESSMENT IS CONDUCTED BY A PROFESSIONAL ENGINEER TRAINED IN CONDUCTING SEISMIC ASSESSMENTS.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: FACILITY FAILED TO SUBMIT UPDATED 5 YEAR RISK MANAGEMENT PLAN AS REQUIRED BY TITLE 19 CALIFORNIA CODE REGULATION SECTION 2745.10 SUBMIT RISK MANAGEMENT PLAN NO LATER THAN JUNE 8, 2015.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT (APSA) INSPECTION WAS CONDUCTED ON SEPTEMBER 27, 2017 WITH MR. RICHARD HAYES-BRANCH OPERATIONS MANAGER WITH UNIVAR. THE NOTICE OF INSPECTION WAS ISSUED ON AUGUST 8, 2017. THE UNIVAR SPILL PREVENTION, CONTROL AND COUNTERMEASURES (SPCC) PLAN DATED JUNE 25, 2014 WAS REVIEWED. THE FOLLOWING DEFICIENCIES WERE NOTED: 1. EMPLOYEE EMERGENCY CONTACT AND NOTIFICATION TELEPHONE NUMBERS NEED TO BE UPDATED. 2. UPDATE SPCC REGULATED TANK, CONTAINER AND EQUIPMENT CHART. SOME REGULATED PETROLEUM TANKS HAVE BEEN TAKEN OUT OF SERVICE OR REMOVED. (IE. 240 GALLON MOTOR OIL TANK BY MAINTENANCE BUILDING. SOLVENT TANKS FUEL FARM: S-12, S-19 AND S-22). 3. THE SPCC PLAN STATES THERE ARE TWO SHIFTS WORKING AT THE FACILITY. HOWEVER A RECENT CHANGE SHOWS ONLY ONE SHIFT CURRENTLY WORKING. MAKE CORRECTION TO THE SPCC PLAN. NOTE: THE NEXT FIVE YEAR UPDATE FOR THE SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN IS DUE ON JUNE 25, 2019. SO DO AN [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A CALARP PROGRAM 3 INSPECTION WAS CONDUCTED AT THE FACILITY FOR THE FOLLOWING THRESHOLD CALARP REGULATED CHEMICALS: FORMALDEHYDE, HYDROCHLORIC ACID, HYDROFLUORIC ACID, AQUA AMMONIA AND NITRIC ACID. UNIVAR IS A CHEMICAL DISTRIBUTION WAREHOUSE AND DOES NOT HAVE PROCESS EQUIPMENT FOR THE REGULATED CALARP CHEMICALS ON SITE. ALL THE CALARP CHEMICAL ARE STORED IN 1 GALLON CONTAINERS, 55 GALLON DRUMS OR LARGE TOTES FOR BULK DISTRIBUTION. A FACILITY WALK THROUGH WAS CONDUCTED OF THE CHEMICAL STORAGE AREA AND NO VIOLATIONS WERE NOTED WITH MR. JAMES

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

ROGERS- BRANCH OPERATIONS MANAGER AND MR WILL ALLISON-BRANCH OPERATIONS SUPERVISOR. THE RISK MANAGEMENT PLAN DATED MAY 2015 WAS REVIEWED AND IT WAS NOTED THE 5 YEAR SEISMIC UPDATE WAS DUE FOR UPDATE. (LAST UPDATE WAS CONDUCTED ON JANUARY 19, 2010) CONDUCT 5 YEAR SEISMIC UPDATE. THE FOLLOWING DOCUMENTS WEE REVIEWED AND THE FOLLOWING OBSERVATIONS WERE NOTED DURING THE DOCUMENT REVIEW: 1. FACILITY CONTRACTOR RIGHT TO KNOW [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-24-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The inspection began on 8/23/2018 with the facility walk through and document review. Inspection concluded today with report delivery. Present during the inspection were Richard Hayes, Branch Operations Manger; Robin Johnston, Regional Regulatory Manager; Gary Lloyd, Branch Operations Supervisor; Bill Hanna, Branch Operations Supervisor; and Esperanza Fregoso, Operations Support Coordinator of Univar USA Inc. Ruben Williams, Senior Hazardous Materials Specialist of HMCD was also present. Facility is in Program 3 for storage of the following regulated substances as reported by the facility: Formaldehyde 40,000 lbs; Hydrochloric Acid 200,000 lbs; Hydrofluoric Acid 40,000 lbs; Aqueous Ammonia 150,000 lbs; and Nitric Acid 80,000 lbs. The facility is a chemical blending and distribution facility. None of the regulated substances are blended at the site. The regulated substances are received from the manufacturer and stored at the facility until shipped to end-user [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: APSA INSPECTION CONDUCTED WITH MR. ALBERT BURRUSS (OPERATIONS MANAGER) AND KATIE BIRGE (REGIONAL REGULATORY MANAGER). THE FACILITIES SPILL PREVENTION, CONTROL, AND COUNTERMEASURES PLAN WAS REVIEWED ON SITE ALL REQUIRED ELEMENTS WERE PRESENT IN THE PLAN. A FACILITY WALK THROUGH WAS CONDUCTED AND NO VIOLATIONS WERE OBSERVED. ALL PETROLEUM DRUMS, RAILCARS AND TANKS WERE IN SECONDARY CONTAINMENT. THE FACILITY CONDUCTS DAILY INSPECTIONS OF ITS PETROLEUM STORAGE AREAS. FACILITY PERSONAL ARE TRAINED IN EMERGENCY RESPONSE PROCEDURES IN THE EVENT OF A PETROLEUM RELEASE. THIS TRAINING IS DOCUMENTED. THE FACILITY HAS NOT HAD ANY PETROLEUM RELEASES IN THE LAST 3 YEARS. FACILITY IS IN COMPLIANCE WITH TITLE 40, PART 112 OF THE U.S. CODE OF FEDERAL REGULATIONS

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

Enforcement Action:

Site ID: 79067

Site Name: UNIVAR SOLUTIONS USA INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Site Address: 2256 JUNCTION AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 05-27-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Site ID: 79067
Site Name: UNIVAR SOLUTIONS USA INC
Site Address: 2256 JUNCTION AV
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: 2600 SOUTH GARFIELD AVENUE
Affiliation City: COMMERCE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Univar Solutions USA Inc.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 435-8700

Affiliation Type Desc: Legal Owner
Entity Name: UNIVAR SOLUTIONS USA INC
Entity Title: Not reported
Affiliation Address: 3075 Highland Pkwy #200
Affiliation City: Downers Grove
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60515
Affiliation Phone: (425) 889-3400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2256 JUNCTION AVENUE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ROBIN JOHNSTON
Entity Title: Regional Regulatory Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Name: UNIVAR SOLUTIONS USA INC. - SAN JOSE
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 79076
CERS ID: 95131VNWTR2256J
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Parent Company

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVAR SOLUTIONS USA INC (Continued)

1000136188

Entity Name: Univar USA Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: 5032226230

Affiliation Type Desc: Company Official
Entity Name: ROBIN JOHNSTON
Entity Title: Regional Regulatory Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: ROBIN JOHNSTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: 5032226230

Name: UNIVAR USA INC. (FORMERLY VAN WATERS & ROGERS)
Address: 2256 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 228488
CERS ID: SL0608587626
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: ERICA KALVE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street, Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222064

MAP FINDINGS

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 Direction
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 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

185
SE
1/2-1
0.604 mi.
3187 ft.

SANMINA CORPORATION
2101 O'TOOLE AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR
CA CUPA Listings
CA EMI
CA HAZMAT

S104156175
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
47 ft.

Name: SANMINA CORPORATION
 Address: 2101 O'TOOLE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 43360132
 Status: No Further Action
 Status Date: 03/02/2000
 Site Code: 201273
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 37.39061
 Longitude: -121.9072
 APN: 237-02-074
 Past Use: NONE SPECIFIED
 Potential COC: * HALOGENATED SOLVENTS
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: SANMINA CORPORATION
 Alias Type: Alternate Name
 Alias Name: 237-02-074
 Alias Type: APN
 Alias Name: CAD082902859
 Alias Type: EPA Identification Number
 Alias Name: 110000484681
 Alias Type: EPA (FRS #)
 Alias Name: 201273
 Alias Type: Project Code (Site Code)
 Alias Name: 43360132
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 03/13/2000
 Comments: Completed PEA. Groundwater monitoring was terminated in 1995 and the case was closed by the SF Regional Water Quality Control Board.

 Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: SANMINA CORP. - PLANT #1
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71002608
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39062
Longitude: -121.9073
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD082902859
Alias Type: EPA Identification Number
Alias Name: 110000484681
Alias Type: EPA (FRS #)
Alias Name: 71002608
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Schedule Revised Date: Not reported

CUPA SANTA CLARA:

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 250 TO <500 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0313119
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364936
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364937
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0364938
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS

Map ID
Direction
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Elevation

MAP FINDINGS

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SANMINA CORPORATION (Continued)

S104156175

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0396487
Facility ID: FA0207605

Name: SANMINA-SCI CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.391225
Longitude: -121.906987
Record ID: PR0400065
Facility ID: FA0207605

EMI:

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smllr Tons/Yr:7

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 43

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Part. Matter 10 Micrometers and Smlr Tons/Yr:38

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672

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EDR ID Number
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SANMINA CORPORATION (Continued)

S104156175

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.688
Reactive Organic Gases Tons/Yr: 2.495356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.163
Reactive Organic Gases Tons/Yr: 1.885356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SANMINA CORPORATION (Continued)

S104156175

Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.163
Reactive Organic Gases Tons/Yr: 1.885356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.163
Reactive Organic Gases Tons/Yr: 1.885356
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.36
Reactive Organic Gases Tons/Yr: 1.152192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3600000000000001
Reactive Organic Gases Tons/Yr: 1.1521920000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.5649999999999999
Reactive Organic Gases Tons/Yr: 1.325868
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.987
Reactive Organic Gases Tons/Yr: 1.6833864
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.987
Reactive Organic Gases Tons/Yr: 1.6833864
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.642
Reactive Organic Gases Tons/Yr: 3.0855024
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.566850864
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SANMINA CORPORATION (Continued)

S104156175

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.566851
Reactive Organic Gases Tons/Yr: 3.566851
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761
Reactive Organic Gases Tons/Yr: 3.4547278446
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.072530761
Reactive Organic Gases Tons/Yr: 3.4547278446

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EDR ID Number
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SANMINA CORPORATION (Continued)

S104156175

Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.820752612
Reactive Organic Gases Tons/Yr: 1.5445444408
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: SANMINA CORPORATION
Address: 2101 O'TOOLE AVENUE
City,State,Zip: SAN JOSE, CA 95131
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 1618
Air District Name: BA
SIC Code: 3672
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.820752612
Reactive Organic Gases Tons/Yr: 1.5445444408
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

SAN JOSE HAZMAT:

Name: SANMINA CORP PLANT 1
Address: 2101 O'TOOLE AV
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 400406
Class: Metal Plating and Fabrication

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

186
South
1/2-1
0.608 mi.
3212 ft.

COAST TO COAST HARDWARE
540 DADO
SAN JOSE, CA 95131

CA ENVIROSTOR
CA CPS-SLIC
CA HIST CORTESE
CA CERS

S100944511
N/A

Relative:
Higher
Actual:
40 ft.

ENVIROSTOR:

Name: SCHLAGE LOCK CO. - ADF
 Address: 540 DADO STREET
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71002666
 Status: Refer: RWQCB
 Status Date: 02/24/2016
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 6.53
 NPL: NO
 Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay, SANTA CLARA COUNTY
 Lead Agency: RWQCB 2 - San Francisco Bay
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.38648
 Longitude: -121.9143
 APN: 23718053
 Past Use: MANUFACTURING - METAL
 Potential COC: TPH-diesel
 Confirmed COC: 30024-NO
 Potential Description: SOIL
 Alias Name: 23718053
 Alias Type: APN
 Alias Name: CAD113295877
 Alias Type: EPA Identification Number
 Alias Name: T10000005221
 Alias Type: GeoTracker Global ID
 Alias Name: 71002666
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 02/24/2016
 Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require DTSC to pursue corrective actions. Schlage Lock Company - ADF was a tenant and operated a light manufacturing facility at the site from 1983 to 2001. Schlage Lock operated three hazardous waste treatment units under the Conditionally Authorized permitting tier, a primary treatment unit, filter press, and evaporator. Schlage Lock ceased operation and closed the facility in 2001. The company submitted a Post Closure Report to the Santa Clara County Department of Environmental Health, Hazardous Materials Division, who acknowledged

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST TO COAST HARDWARE (Continued)

S100944511

closure of the treatment operation in a July 2, 2001 letter. A Facility Closure Report - Request for No Further Action Determination, dated July 6, 2001, was submitted to the Regional Water Quality Control Board (RWQCB) that summarized sampling and removal of petroleum hydrocarbon-impacted soil as part of the closure. RWQCB issued a no further action letter on February 8, 2002. DTSC concluded in the site screening that based on RWQCB's issuance of the no further action letter the site status in Envirostor should be "Refer: RWQCB".

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: SCHLAGE LOCK COMPANY
Address: 540 DADO STREET
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/24/2013
Global Id: T10000005221
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3872456
Longitude: -121.9143396
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0984
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST CORTESE:

edr_fname: COAST TO COAST HARDWARE
edr_fadd1: 540 DADO
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2550

CERS:

Name: SCHLAGE LOCK COMPANY
Address: 540 DADO STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST TO COAST HARDWARE (Continued)

S100944511

City,State,Zip: SAN JOSE, CA 95131
Site ID: 219714
CERS ID: T1000005221
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AB187 AUTEK SYSTS CORP
SW 109 BONAVENTURA DR
1/2-1 SAN JOSE, CA 95134
0.610 mi.
3220 ft. Site 1 of 2 in cluster AB

SEMS 1000203204
CORRACTS CAT000623835
RCRA-TSDF
RCRA-SQG

Relative:
Lower
Actual:
27 ft.

SEMS:
Site ID: 0900257
EPA ID: CAT000623835
Name: AUTEK SYSTEMS CORP
Address: 109 BONAVENTURA DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95134
Cong District: 10
FIPS Code: 06085
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Detail:

Region: 09
Site ID: 0900257
EPA ID: CAT000623835
Site Name: AUTEK SYSTEMS CORP
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1/23/1996 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900257
EPA ID: CAT000623835
Site Name: AUTEK SYSTEMS CORP
NPL: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-06-12 04:00:00
Finish Date: 6/12/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900257
EPA ID: CAT000623835
Site Name: AUTEK SYSTEMS CORP
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 8/28/1990 4:00:00 AM
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: AUTEK SYSTS CORP
Address: 109 BONAVENTURA DR
Address 2: Not reported
EPA ID: CAT000623835
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: AUTEK SYSTS CORP
Handler Address: 109 BONAVENTURA DR
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAT000623835
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|--|---------------------------|
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 3200 CORONADO DR |
| Mailing City, State, Zip: | SANTA CLARA, CA 95051 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | AUTEK SYSTEMS CORPORATION |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|--|-----------------------|
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:53:30.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | AUTEK SYSTEMS CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3200 CORONADO DR |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 408-496-0400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | AUTEK SYSTEMS CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3200 CORONADO DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95051 |
| Owner/Operator Telephone: | 408-496-0400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | AUTEK SYSTS CORP |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|--|--------------------------|
| Receive Date: | 1980-08-18 00:00:00.0 |
| Handler Name: | AUTEK SYSTS CORP |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-11-30 00:00:00.0
Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-03-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1991-01-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1987-07-01 00:00:00.0
Actual Return to Compliance Date: 1987-08-06 00:00:00.0
Return to Compliance Qualifier: Observed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|---|-----------------------|
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1987-08-06 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1987-06-30 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1989-06-30 00:00:00.0
Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1989-07-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1990-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1991-09-04 00:00:00.0 |
| Scheduled Compliance Date: | 1991-03-15 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1987-06-01 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1987-08-06 00:00:00.0 |
| Scheduled Compliance Date: | 1987-08-06 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1989-06-30 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1989-06-30 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1991-09-04 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: AUTEK SYSTS CORP
Handler Address: 109 BONAVENTURA DR
Handler City,State,Zip: SAN JOSE, CA 95134
EPA ID: CAT000623835
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 3200 CORONADO DR
Mailing City,State,Zip: SANTA CLARA, CA 95051
Owner Name: Not reported
Owner Type: Not reported
Operator Name: AUTEK SYSTEMS CORPORATION
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|---|-----------------------|
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-06-27 03:53:30.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | AUTEK SYSTEMS CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3200 CORONADO DR |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 408-496-0400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|---------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | AUTEK SYSTEMS CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3200 CORONADO DR |
| Owner/Operator City,State,Zip: | SANTA CLARA, CA 95051 |
| Owner/Operator Telephone: | 408-496-0400 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---------------|-----------------------|
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | AUTEK SYSTS CORP |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: AUTEK SYSTS CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1990-11-30 00:00:00.0
Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-03-15 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1991-01-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|---|-----------------------|
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1987-07-01 00:00:00.0 |
| Actual Return to Compliance Date: | 1987-08-06 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1987-08-06 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1987-06-30 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

| | |
|---|------------------------------|
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 1989-06-30 00:00:00.0 |
| Actual Return to Compliance Date: | 1991-09-04 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1989-07-14 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1990-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Scheduled Compliance Date: 1991-03-15 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-06-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1987-08-06 00:00:00.0
Scheduled Compliance Date: 1987-08-06 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-06-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTS CORP (Continued)

1000203204

Actual Return to Compliance Date: 1991-09-04 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

**AB188
SW
1/2-1
0.610 mi.
3220 ft.**

**AUTEK SYSTEMS CORPORATION
109 BONAVENTURA DR
SAN JOSE, CA 95134
Site 2 of 2 in cluster AB**

**CA ENVIROSTOR S108753020
CA HWP N/A
CA HAZMAT
CA CERS**

**Relative:
Lower
Actual:
27 ft.**

ENVIROSTOR:
Name: AUTEK SYSTEMS CORPORATION
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 951340000
Facility ID: 80001801
Status: Inactive - Needs Evaluation
Status Date: 06/22/2009
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39072
Longitude: -121.9269
APN: 101-30-014

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTEMS CORPORATION (Continued)

S108753020

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 101-30-014
Alias Type: APN
Alias Name: CAT000623835
Alias Type: EPA Identification Number
Alias Name: 80001801
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/06/1990
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HWP:

EPA ID: CAT000623835
Name: AUTEK SYSTEMS CORPORATION
Address: 109 BONAVENTURA DR
Cleanup Status: PROTECTIVE FILER
Latitude: 37.39072
Longitude: -121.9269
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAT000623835
Facility Type: Historical - Non-Operating
Facility Name: AUTEK SYSTEMS CORPORATION

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTEK SYSTEMS CORPORATION (Continued)

S108753020

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 03/06/1991

EPA ID: CAT000623835
Facility Type: Historical - Non-Operating
Facility Name: AUTEK SYSTEMS CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 12/11/1990

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 95134-2106
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 405318
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: AUTEK SYSTEMS CORPORATION
Address: 109 BONAVENTURA DR
City,State,Zip: SAN JOSE, CA 951340000
Site ID: 199779
CERS ID: CAT000623835
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: INACT UNDELVR SURVEY 12-21-94
Entity Title: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTEK SYSTEMS CORPORATION (Continued)

S108753020

Affiliation Address: 109 BONAVENTURA DR.
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 950510000
 Affiliation Phone: 4084960400

Affiliation Type Desc: Facility Owner
 Entity Name: AUTEK SYSTEMS CORPORATION
 Entity Title: Not reported
 Affiliation Address: 3200 CORONADO DR
 Affiliation City: SANTA CLARA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 950510000
 Affiliation Phone: 4084960400

189
West
1/2-1
0.613 mi.
3239 ft.

NEOPHOTONICS CORPORATION
2911 ZANKER ROAD
SAN JOSE, CA 95134

CA ENVIROSTOR
CA CERS HAZ WASTE
CA NPDES
CA HAZMAT
CA CERS

S108214624
N/A

Relative:
Lower
Actual:
23 ft.

ENVIROSTOR:

Name: NEOPHOTONICS CORPORATION
 Address: 2911 ZANKER ROAD
 City,State,Zip: SAN JOSE, CA 95134
 Facility ID: 71003625
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39627
 Longitude: -121.9309
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAR000057539
 Alias Type: EPA Identification Number
 Alias Name: 110018983082
 Alias Type: EPA (FRS #)

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MAP FINDINGS

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EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Alias Name: 71003625
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/23/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 398178
CERS ID: 10097428
CERS Description: Hazardous Waste Generator

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 398178
CERS ID: 10097428
CERS Description: Hazardous Waste Onsite Treatment

NPDES:
Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I018224
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

| | |
|---|-------------------|
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 06/27/2003 |
| Operator Name: | NeoPhotonics Corp |
| Operator Address: | 2911 Zanker Rd |
| Operator City: | San Jose |
| Operator State: | California |
| Operator Zip: | 95134 |
| NPDES as of 03/2018: | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 184319 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43I018224 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 06/27/2003 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | NeoPhotonics Corp |
| Discharge Address: | 2911 Zanker Rd |
| Discharge City: | San Jose |
| Discharge State: | California |
| Discharge Zip: | 95134 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

| | |
|---|--------------|
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184319 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I018224 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 06/27/2003 |
| Status: | Active |
| Status Date: | 06/27/2003 |
| Place Size: | 115039 |
| Place Size Unit: | SqFt |
| Contact: | Richard Tata |
| Contact Title: | EHS Manager |
| Contact Phone: | 408-678-2373 |
| Contact Phone Ext: | Not reported |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Contact Email: richard.tata@neophotonics.com
Operator Name: NeoPhotonics Corp
Operator Address: 2911 Zanker Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95134
Operator Contact: Richard Tata
Operator Contact Title: EHS Manager
Operator Contact Phone: 408-678-2373
Operator Contact Phone Ext: Not reported
Operator Contact Email: richard.tata@neophotonics.com
Operator Type: Other
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-707-4212
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Y
Receiving Water Name: Guadalupe River
Certifier: Gerry Reed
Certifier Title: Director of Facilities
Certification Date: 18-JUN-15
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184319
Place ID: Not reported

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MAP FINDINGS

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Order Number: 97-03-DWQ
WDID: 2 43I018224
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/27/2003
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2911 Zanker Rd
Discharge Name: NeoPhotonics Corp
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184319
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I018224
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/27/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: NeoPhotonics Corp
Discharge Address: 2911 Zanker Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95134
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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NEOPHOTONICS CORPORATION (Continued)

S108214624

| | |
|---|--------------|
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184319 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I018224 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |

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NEOPHOTONICS CORPORATION (Continued)

S108214624

| | |
|-------------------------------|---|
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 06/27/2003 |
| Status: | Active |
| Status Date: | 06/27/2003 |
| Place Size: | 115039 |
| Place Size Unit: | SqFt |
| Contact: | Richard Tata |
| Contact Title: | EHS Manager |
| Contact Phone: | 408-678-2373 |
| Contact Phone Ext: | Not reported |
| Contact Email: | richard.tata@neophotonics.com |
| Operator Name: | NeoPhotonics Corp |
| Operator Address: | 2911 Zanker Rd |
| Operator City: | San Jose |
| Operator State: | California |
| Operator Zip: | 95134 |
| Operator Contact: | Richard Tata |
| Operator Contact Title: | EHS Manager |
| Operator Contact Phone: | 408-678-2373 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | richard.tata@neophotonics.com |
| Operator Type: | Other |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 408-707-4212 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Y |
| Receiving Water Name: | Guadalupe River |
| Certifier: | Gerry Reed |
| Certifier Title: | Director of Facilities |
| Certification Date: | 18-JUN-15 |
| Primary Sic: | 3674-Semiconductors and Related Devices |
| Secondary Sic: | Not reported |

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: NEOPHOTONICS CORP
Address: 2911 ZANKER RD
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 409878
Class: Misc. Complex firms and labs

CERS:

Name: NEOPHOTONICS CORPORATION
Address: 2911 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Site ID: 398178
CERS ID: 10097428
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/22/2018. FACILITY RUNS THE FAB (SINKS) EMPTYING INTO THE TREATMENT SYSTEM MONDAY THROUGH SATURDAY BUT ONLY CONDUCT DAILY TANK INSPECTIONS MONDAY THROUGH FRIDAY.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 04/09/2018. BASED ON VIOLATIONS NOTED IT APPEARS THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

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NEOPHOTONICS CORPORATION (Continued)

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Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 12/19/2014. _____ The warning sign outside the hazardous waste treatment area is missing. Replace the sign.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

Violation Notes: Returned to compliance on 03/22/2018. HYDROGEN FLUORIDE IS DISCHARGED TO THE NEUTRALIZATION TREATMENT UNIT BUT FACILITY FAILED TO VERIFY IF THE FLUORIDE LEAVING THE SINK EXCEED 180 PPM. HMCD REQUEST TO BE PRESENT DURING SAMPLING ACTIVITY.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7

Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.

Violation Notes: Returned to compliance on 04/09/2018. FACILITY FAILED TO PROVIDE CHECKLIST AND CORRECTIVE ACTIONS.

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

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 12/19/2014.

The

current waste analysis plan has not been updated since 2003 to reflect the current operation of the treatment system. Update the waste analysis plan and include a copy in the response.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA and the Department an amended notification at least 30 days after a change has occurred.
Violation Notes: Returned to compliance on 12/19/2014.

The

submittal on 2/28/2014 in the California Environmental Reporting System (CERS) did not include the use of the Acid Waste Lift tank as treatment tank prior to transfer to the two-stage AWN. Update CERS submittal to reflect the use of the acid waste lift tank as a treatment tank. Disregard the language below about submitting hard copies.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan

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NEOPHOTONICS CORPORATION (Continued)

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Violation Notes: for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Returned to compliance on 12/19/2014.

Current closure plan does not have enough details to meet the requirements stated in the regulations. Update the plan and submit a copy to HMCD for review. Ensure the plan is updated if/when process changes occur.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/22/2018. FACILITY FAILED TO PROVIDE A COMPLETE MAP: -LOCATION OF STORM AND SEWER DRAINS -LOADING AREAS -EVACUATION ROUTES -EVACUATION STAGING AREAS -EMERGENCY RESPONSE EQUIPMENT

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For

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NEOPHOTONICS CORPORATION (Continued)

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Violation Notes: uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Returned to compliance on 12/19/2014. _____ The
daily tank inspection form does not contain the required information.
Update the form and document the daily tank inspections.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 12/19/2014. _____ The
closure cost estimate does not include factors such as the disposal of any remaining neutralization chemicals and provisions for obtaining a Professional Engineer's approval for the closure activities. Update the closure cost estimate and send a copy with the response as well as submitting to CERS.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

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NEOPHOTONICS CORPORATION (Continued)

S108214624

Violation Notes: Returned to compliance on 12/19/2014.

Current inspection schedule does not include all of the required information. Update the inspection schedule document to include the items noted below.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 12/19/2014.

The acid waste lift station is being used as a treatment tank. Properly label the tank as noted below.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 11-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/19/2014.

The training sessions are logged but the associated information has not been documented. Update the training records to include the information noted below.

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

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Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 03/22/2018. BASED ON THE TYPE VIOLATIONS IT APPEARS THAT WEEKLY INSPECTIONS ARE NOT BEING CONDUCTED WITH CONTAINER TRANSFERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: FACILITY FAILED TO PROVIDE A FULL FINANCIAL MECHANISM. THE FINANCIAL TEST AND CORPORATE GUARANTEE IS DEMONSTRATED VIA: -LETTER FROM THE COMPANY'S CHIEF FINANCIAL OFFICER- PROVIDED VIA CERS -COPY OF THE INDEPENDENT AUDITOR'S REPORT ON THE CORPORATION'S MOST RECENT FINANCIAL STATEMENTS- NOT PROVIDED -SPECIAL REPORT FROM THE INDEPENDENT AUDITOR- NOT PROVIDED
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/22/2018. THE FOLLOWING MATERIALS WERE OBSERVED IN REPORTABLE QUANTITIES BUT WERE NOT DISCLOSED IN THE MOST CURRENT HMBP: -ARGON-1000 FT2, LOCATED IN CHASE #4 -OXYGEN- 200FT3, LOCATED IN CHASE #2 -CO2-200 FT3, CHASE #2 -OCTA FLUOROPROPANE 200FT3, GAS BUNKER
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the

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facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 04/09/2018. TRAINING RECORDS ARE TITLED AS SAFETY AND IT'S DIFFICULT TO DECIPHER THE TYPE OF TRAINING. THE FACILITY PROVIDES A VARIOUS TYPES OF TRAINING COURSES BUT ARE ALL RECORDED AS SAFETY RATHER THAN THE COURSE NAME.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 03/22/2018. THROUGHOUT FACILITY OBSERVED SEVERAL 5 GALLON STEP CANS NOT MARKED WITH START ACCUMULATION DATE ADJACENT TO TREATMENT UNIT 1 CUBIC YARD OF SOLID FLAMMABLE AND CORROSIVE WASTE MARKED AS "OTHER" CHASE #2 30 GALLON NMP SOLVENT CART MISSING ALL REQUIRED MARKINGS

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.

Violation Notes: FACILITY OPERATES A NEUTRALIZATION UNIT THAT CONSISTS OF A TREATMENT TANK #1, TREATMENT TANK #2, PRETREATMENT TANK #3, WASTEWATER HOLDING TANK HOLDING TANK, SODIUM HYDROXIDE FEED TANK, SULFURIC ACID FEED TANK, AND CONCENTRATED ACID HOLDING TANK. THE TREATMENT IS OCCURRING IN THE FOLLOWING TANKS: TREATMENT TANK #1, #2, AND #3. THE TREATMENT UNIT COUNT IS 3 TANKS, 0 CONTAINERS.

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

Site ID: 398178
Site Name: NeoPhotonics Corporation
Violation Date: 02-16-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 03/22/2018. THE WASTE ANALYSIS PLAN FOR HYDROGEN FLUORIDE FAILED TO PROVIDE THE FREQUENCY AT WHICH ANALYSIS WILL BE REVIEWED OR REPEATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON FEBRUARY 13 AND CONCLUDED TODAY. THE INSPECTION WAS CONDUCTED WITH RICK TATA.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility walk through and document review completed 11/18/2014 and report delivered today. Optical electronic component manufacturer using semiconductor processes. Reliability testing done on full components. Wipes contaminated with solvents, waste flammable solvents and universal waste generated. Acid waste waters from processing equipment and scrubbers treated in on site acid waste neutralization (AWN) unit, permitted under Permit By Rule tier of Tiered Permitting. EPA ID# CAR000057539 active. Manifests in good order. Training given to all employees on hazard awareness and emergency procedures.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Specific training given for hazardous waste handlers and operators of the AWN. NOTE: Satellite (Point of Generation) accumulation containers need to be at or near the point of generation. Label the consolidation containers with the oldest accumulation start date of the waste added to the container. Ensure proper hazardous waste determination is done prior to disposing any [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk through and document review completed 11/18/2014 and report delivered today. Facility operates an Acid Waste Neutralization (AWN) system to treat waste waters prior to discharge to the San Jose Treatment Plant. An electronic copy of the Tank Requirements for Large Quantity Generators and Onsite Treatment facilities which includes the tank assessment requirements applicable to Permit By Rule treatment system tanks is provided with this report.

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

Enforcement Action:
Site ID: 398178
Site Name: NeoPhotonics Corporation
Site Address: 2911 ZANKER ROAD
Site City: SAN JOSE
Site Zip: 95134
Enf Action Date: 11-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2911 Zanker Road
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

| | |
|------------------------|---------------------------|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95134 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | NeoPhotonics |
| Entity Title: | Not reported |
| Affiliation Address: | 2911 Zanker Road |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95134 |
| Affiliation Phone: | (408) 232-9200 |
| Affiliation Type Desc: | Operator |
| Entity Name: | NeoPhotonics |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 232-9200 |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Washington Holdings |
| Entity Title: | Not reported |
| Affiliation Address: | 1800 Wyatt Drive, Suite 8 |
| Affiliation City: | Santa Clara |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95054 |
| Affiliation Phone: | (408) 588-4630 |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Rick Tata |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Gerry Reed |
| Entity Title: | Facilities Director |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Rick Tata |
| Entity Title: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

S108214624

Affiliation Address: 2911 Zanker Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95134
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Gerry Reed
Entity Title: Facilities Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: NeoPhotonics Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

190
West
1/2-1
0.646 mi.
3409 ft.
Relative:
Lower
Actual:
22 ft.

**IT CORPORATION SAN JOSE TRANSFER FACILIT
3010 ZANKER RD
SAN JOSE, CA 95135**

**SEMS-ARCHIVE 1000180426
CORRACTS CAD000633115
RCRA-TSDF
RCRA-SQG
CA ENVIROSTOR
CA HAZNET
CA HWP
CA CERS
CA HWTS**

SEMS Archive:
Site ID: 0903314
EPA ID: CAD000633115
Name: IT CORP SAN JOSE TRANSFER FACILITY
Address: 3010 ZANKER RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95035
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 09
Site ID: 0903314
EPA ID: CAD000633115
Site Name: IT CORP SAN JOSE TRANSFER FACILITY
NPL: N
FF: N

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903314
EPA ID: CAD000633115
Site Name: IT CORP SAN JOSE TRANSFER FACILITY
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-08-24 04:00:00
Finish Date: 1990-08-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903314
EPA ID: CAD000633115
Site Name: IT CORP SAN JOSE TRANSFER FACILITY
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-03-18 05:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Address 2: Not reported
EPA ID: CAD000633115
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|--|--------------------------|
| Handler Address: | 3010 ZANKER RD |
| Handler City,State,Zip: | SAN JOSE, CA 95135 |
| EPA ID: | CAD000633115 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 3010 ZANKER RD |
| Mailing City,State,Zip: | SAN JOSE, CA 95135 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | IT CORPORATION |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | Yes |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | Yes |
| Treatment Storage and Disposal Type: | Storage |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Storage |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes
Corrective Action Priority Ranking: Low
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-09-17 13:59:46.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: 801 N. FIRST
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-277-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IT CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 336 W ANAHEIM ST
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-830-1781
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|--|--|
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1994-08-01 00:00:00.0 |
| Handler Name: | IT CORPORATION SAN JOSE TRANSFER FACILIT |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | CA |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 562 |
| NAICS Description: | WASTE MANAGEMENT AND REMEDIATION SERVICES |

Facility Has Received Notices of Violation:

| | |
|---|-----------------------|
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1987-09-14 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1987-12-16 00:00:00.0 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1988-11-15 00:00:00.0
Actual Return to Compliance Date: 1989-03-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-11-08 00:00:00.0
Actual Return to Compliance Date: 1989-10-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-04-01 00:00:00.0
Enforcement Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|--|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL CIVIL JUDICIAL ACTION FOR IMMEDIATE AND SUBSTANTIAL ENDANGERMENT |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1988-11-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-03-21 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 1989-01-31 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|-----------------------|
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1987-09-14 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1987-12-16 00:00:00.0 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1988-11-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-03-07 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 1989-01-31 00:00:00.0 |
| Enforcement Responsible Agency: | State |

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EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|-----------------------|
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1987-09-14 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1987-12-16 00:00:00.0 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1988-11-15 00:00:00.0
Actual Return to Compliance Date: 1989-03-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1987-09-14 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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Database(s)

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EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-21 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-08 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-10-26 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-21 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1987-09-14 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-07 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1987-09-14 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-07 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

RCRA-SQG:

| | |
|--|--|
| Date Form Received by Agency: | 1996-09-01 00:00:00.0 |
| Handler Name: | IT CORPORATION SAN JOSE TRANSFER FACILIT |
| Handler Address: | 3010 ZANKER RD |
| Handler City,State,Zip: | SAN JOSE, CA 95135 |
| EPA ID: | CAD000633115 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | CA |
| State District: | 2 |
| Mailing Address: | 3010 ZANKER RD |
| Mailing City,State,Zip: | SAN JOSE, CA 95135 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | IT CORPORATION |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | Yes |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | Yes |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | Yes |
| Treatment Storage and Disposal Type: | Storage |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Storage |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|-----------------------|
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2002-09-17 13:59:46.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | 801 N. FIRST |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | SAN JOSE, CA 95110 |
| Owner/Operator Telephone: | 408-277-4000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | IT CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 336 W ANAHEIM ST |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 213-830-1781 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---------------|--|
| Receive Date: | 1996-09-01 00:00:00.0 |
| Handler Name: | IT CORPORATION SAN JOSE TRANSFER FACILIT |

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-08-01 00:00:00.0
Handler Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1987-09-14 00:00:00.0
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-12-16 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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Database(s)

EDR ID Number
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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1988-11-15 00:00:00.0
Actual Return to Compliance Date: 1989-03-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1988-11-08 00:00:00.0
Actual Return to Compliance Date: 1989-10-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Identifier: 001
Date of Enforcement Action: 1987-04-01 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1988-11-15 00:00:00.0
Actual Return to Compliance Date: 1989-03-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|-----------------------|
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1987-09-14 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Return to Compliance Qualifier: | Unverifiable |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1987-12-16 00:00:00.0 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 1988-11-15 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-03-07 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |

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IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 1987-09-14 00:00:00.0
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-12-16 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1988-11-15 00:00:00.0
Actual Return to Compliance Date: 1989-03-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1989-01-31 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1987-09-14 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-11-15 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-21 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-08 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-10-26 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-11-15 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-21 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-03 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1987-09-14 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-11-15 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Evaluation Date: 1988-11-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-03-07 00:00:00.0
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-09-14 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-11-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-11-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-03-07 00:00:00.0
Scheduled Compliance Date: 1989-03-03 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

ENVIROSTOR:

Name: IT, SAN JOSE
Address: 3010 ZANKER ROAD
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43360127
Status: Refer: RWQCB
Status Date: 06/04/2002
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.8
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.39766
Longitude: -121.9310
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS Lead Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: INDUSTRIAL TANK, INC.
Alias Type: Alternate Name
Alias Name: OSCAR E. ERICKSON, INC.
Alias Type: Alternate Name
Alias Name: 43360127
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/04/2002
Comments: no comment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/10/1991
Comments: Completed RA. 54 cubic yards of hazardous soil and 1,830 cubic yards of non-hazardous soil were excavated, removed and disposed off-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/01/1983
Comments: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
City,State,Zip: SAN JOSE, CA 951340000
Facility ID: 80001333
Status: No Further Action
Status Date: 05/01/2017
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39789
Longitude: -121.9305
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000633115
Alias Type: EPA Identification Number
Alias Name: 110002703628
Alias Type: EPA (FRS #)
Alias Name: 80001333
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/18/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/16/2009
Comments: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 05/01/2017
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
Contact: IT CORP
Telephone: 5103725209
Mailing Name: Not reported
Mailing Address: 4585 PACHECO BLVD

Year: 1998
Gepaid: CAD000633115
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.25

Year: 1996
Gepaid: CAD000633115
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.25

Year: 1995
Gepaid: CAD000633115
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.102

Year: 1994
Gepaid: CAD000633115
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0.085

Year: 1993
Gepaid: CAD000633115
TSD EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|------------------|---|
| CA Waste Code: | 723 - Liquids with chromium (VI) >= 500 Mg./L |
| Disposal Method: | T01 - Treatment, Tank |
| Tons: | 9.395 |
| Year: | 1993 |
| Gepaid: | CAD000633115 |
| TSD EPA ID: | CAD070148432 |
| CA Waste Code: | 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.06 |
| Year: | 1992 |
| Gepaid: | CAD000633115 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.1459 |
| Year: | 1992 |
| Gepaid: | CAD000633115 |
| TSD EPA ID: | CAD070148432 |
| CA Waste Code: | 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) |
| Disposal Method: | T03 - Treatment, Incineration |
| Tons: | 0.0615 |
| Year: | 1991 |
| Gepaid: | CAD000633115 |
| TSD EPA ID: | TND000645770 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | - |
| Tons: | 12.025 |
| Year: | 1991 |
| Gepaid: | CAD000633115 |
| TSD EPA ID: | UTD991301748 |
| CA Waste Code: | 611 - Contaminated soil from site clean-up |
| Disposal Method: | D80 - Disposal, Land Fill |
| Tons: | 45.5112 |

[Click this hyperlink](#) while viewing on your computer to access 601 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-----------------|-------------------|
| Year: | 1996 |
| Gen EPA ID: | CAD000633115 |
| Shipment Date: | 19960520 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960524 |
| Manifest ID: | 95644058 |
| Trans EPA ID: | CAD980695761 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | TXD988052494 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|-------------------------|--|
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1998 |
| Gen EPA ID: | CAD000633115 |
| | |
| Shipment Date: | 19980325 |
| Creation Date: | 6/16/1998 0:00:00 |
| Receipt Date: | 19980406 |
| Manifest ID: | 96737907 |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD000083121 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD059494310 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD059494310 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1993 |
| Gen EPA ID: | CAD000633115 |
| | |
| Shipment Date: | 19930528 |
| Creation Date: | 9/9/1995 0:00:00 |
| Receipt Date: | 19930529 |
| Manifest ID: | 92719258 |
| Trans EPA ID: | CAD000083121 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |

Map ID
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Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 9.395
Waste Quantity: 2253
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930308
Creation Date: 9/7/1995 0:00:00
Receipt Date: 19930309
Manifest ID: 92463570
Trans EPA ID: CAD982434037
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD070148432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD000633115

Shipment Date: 19940526
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93161949
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Quantity Tons: 0.085
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD000633115

Shipment Date: 19951006
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951022
Manifest ID: 95317822
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWP:

EPA ID: CAD000633115
Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Cleanup Status: CLOSED
Latitude: 37.39789
Longitude: -121.9305
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported

Map ID
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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

| | |
|-------------------------|--|
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 51-55% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |
| Activities: | |
| EPA ID: | CAD000633115 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | IT CORPORATION SAN JOSE TRANSFER FACILIT |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Imported 12/2011:PERMIT1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKSTR1 |
| Event Description: | New Operating Permit - APPLICATION PART A RECEIVED |
| Actual Date: | 11/19/1980 |
| Closure: | |
| EPA ID: | CAD000633115 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | IT CORPORATION SAN JOSE TRANSFER FACILIT |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Size: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Closure Final |
| Final Date: | Not reported |
| Type: | Not reported |
| Title Description: | Closure |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | CONTAIN1, TANKSTR1 |
| Event Description: | Closure Final - ISSUE CLOSURE VERIFICATION |
| Actual Date: | 12/10/1991 |
| EPA ID: | CAD000633115 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | IT CORPORATION SAN JOSE TRANSFER FACILIT |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Size: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Closure Final |
| Final Date: | Not reported |
| Type: | Not reported |

Map ID
Direction
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Database(s)

EDR ID Number
EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 08/20/1991

Alias:

EPA ID: CAD000633115
Facility Type: Historical - Non-Operating
Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110002703628

CERS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
City,State,Zip: SAN JOSE, CA 951340000
Site ID: 221887
CERS ID: CAD000633115
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: IT CORP
Entity Title: Not reported
Affiliation Address: 4585 PACHECO BLVD
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 945530000
Affiliation Phone: 5103725209

Affiliation Type Desc: Facility Owner
Entity Name: IT CORP
Entity Title: Not reported
Affiliation Address: DAVE MCMURTRY/DIRECTOR
Affiliation City: --
Affiliation State: 99
Affiliation Country: Not reported
Affiliation Zip: --
Affiliation Phone: 5103729100

HWTS:

Name: IT CORPORATION SAN JOSE TRANSFER FACILIT
Address: 3010 ZANKER RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951340000
EPA ID: CAD000633115
Inactive Date: 05/12/1994

Map ID
 Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

1000180426

Create Date: 07/23/1982
 Last Act Date: 08/18/2010
 Mailing Name: Not reported
 Mailing Address: 4585 PACHECO BLVD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: MARTINEZ, CA 945530000
 Owner Name: IT CORP
 Owner Address: DAVE MCMURTRY/DIRECTOR
 Owner Address 2: Not reported
 Owner City,State,Zip: --, 99 --
 Contact Name: IT CORP
 Contact Address: 4585 PACHECO BLVD
 Contact Address 2: Not reported
 City,State,Zip: MARTINEZ, CA 945530000

191
 WSW
 1/2-1
 0.655 mi.
 3459 ft.

INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.
2830 N. FIRST STREET
SAN JOSE, CA 95134

CA ENVIROSTOR S108224691
N/A

Relative:
Lower
Actual:
23 ft.

ENVIROSTOR:
 Name: INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.
 Address: 2830 N. FIRST STREET
 City,State,Zip: SAN JOSE, CA 95134
 Facility ID: 71002677
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.39228
 Longitude: -121.9313
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD980585186
 Alias Type: EPA Identification Number
 Alias Name: 71002677
 Alias Type: Envirostor ID Number
 Completed Info:
 Completed Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL MICROELECTRONICS PRODUCTS, INC. (Continued)

S108224691

Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

192
West
1/2-1
0.670 mi.
3539 ft.

**ORCHARD PROPERTIES/DAGGETT
58 DAGGETT DR
SAN JOSE, CA 95134**

**CA ENVIROSTOR S101482368
N/A**

**Relative:
Lower
Actual:
23 ft.**

ENVIROSTOR:
Name: ORCHARD PROPERTIES/DAGGETT
Address: 58 DAGGETT DR
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 43360122
Status: Refer: RWQCB
Status Date: 09/22/1993
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 22
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.39396
Longitude: -121.9316
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: MULTI CHIP
Alias Type: Alternate Name
Alias Name: 43360122
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORCHARD PROPERTIES/DAGGETT (Continued)

S101482368

Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 12/06/1991
 Comments: Completed Site Screening. Soil samples detected dichloroethylene in the soil beneath the floor. Over 8 cubic yards of soil was excavated and disposed off-site. Analyses of soil samples taken from the bottom of the excavation indicated levels less than 100 ppb. Based on this information, the SF Regional Water Quality Control Board (RWQCB), the lead agency, decided that the remaining contaminant no longer posed a threat to groundwater and no further action was required. The soil level is below residential standards.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 12/18/2001
 Comments: Contamination in soil is below residential levels. No further action is required.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**AC193
 NE
 1/2-1
 0.692 mi.
 3655 ft.**

**DISC STAMPERS LLC
 1003 MONTAGUE CT
 MILPITAS, CA 95035
 Site 1 of 2 in cluster AC**

**CA ENVIROSTOR S110493787
 N/A**

**Relative:
 Higher
 Actual:
 38 ft.**

ENVIROSTOR:
 Name: DISC STAMPERS LLC
 Address: 1003 MONTAGUE CT
 City,State,Zip: MILPITAS, CA 95035
 Facility ID: 71004097
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISC STAMPERS LLC (Continued)

S110493787

Latitude: 37.41498
Longitude: -121.8846
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000313578
Alias Type: EPA Identification Number
Alias Name: 71004097
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

194
West
1/2-1
0.708 mi.
3738 ft.

MOORE EPITAXIAL, INC.
51 E. DAGGETT DRIVE
SAN JOSE, CA 95134

CA ENVIROSTOR **S110494081**
N/A

Relative:
Lower
Actual:
22 ft.

ENVIROSTOR:
Name: MOORE EPITAXIAL, INC.
Address: 51 E. DAGGETT DRIVE
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003338
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOORE EPITAXIAL, INC. (Continued)

S110494081

Latitude: 37.39350
Longitude: -121.9326
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000129152
Alias Type: EPA Identification Number
Alias Name: 71003338
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**AC195
NE
1/2-1
0.723 mi.
3817 ft.**

**U-TECH MEDIA USA, LLC
1103 MONTAGUE CT
MILPITAS, CA 95035**

**CA ENVIROSTOR S110493788
N/A**

Site 2 of 2 in cluster AC

**Relative:
Higher
Actual:
38 ft.**

ENVIROSTOR:
Name: U-TECH MEDIA USA, LLC
Address: 1103 MONTAGUE CT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71004114
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-TECH MEDIA USA, LLC (Continued)

S110493788

Latitude: 37.41521
Longitude: -121.8852
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000327160
Alias Type: EPA Identification Number
Alias Name: 71004114
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: DISC STAMPERS LLC
Address: 1103 MONTAGUE COURT
City,State,Zip: MILPITAS, CA 95035
Facility ID: 71004121
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41498
Longitude: -121.8846
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U-TECH MEDIA USA, LLC (Continued)

S110493788

Alias Name: CAL000313578
 Alias Type: EPA Identification Number
 Alias Name: 71004121
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

196
 SSW
 1/2-1
 0.743 mi.
 3925 ft.

**NOVA CRYSTALS, INC.
 174 COMPONENT DRIVE
 SAN JOSE, CA 95131**

**CA ENVIROSTOR S108751850
 N/A**

Relative:
 Lower
 Actual:
 33 ft.

ENVIROSTOR:
 Name: NOVA CRYSTALS, INC.
 Address: 174 COMPONENT DRIVE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71003699
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.38519
 Longitude: -121.9220
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOVA CRYSTALS, INC. (Continued)

S108751850

Alias Name: CAD982437600
 Alias Type: EPA Identification Number
 Alias Name: 110002812154
 Alias Type: EPA (FRS #)
 Alias Name: 71003699
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
 Completed Sub Area Name: Not reported
 Completed Document Type: Not reported
 Completed Date: Not reported
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

197
 ENE
 1/2-1
 0.750 mi.
 3960 ft.

KION TECH COMPANY INC.
2190 OAKLAND RD
SAN JOSE, CA 95131

Relative:
 Higher

Actual:
 43 ft.

RCRA-SQG 1000685946
 CA ENVIROSTOR CAD983629122
 CA CERS HAZ WASTE
 FINDS
 ECHO
 CA CUPA Listings
 CA EMI
 CA HAZNET
 CA NPDES
 CA HAZMAT
 CA CERS

RCRA-SQG:

Date Form Received by Agency: 2020-01-16 00:00:00.0
 Handler Name: KION TECH COMPANY INC.
 Handler Address: 2190 OAKLAND RD
 Handler City,State,Zip: SAN JOSE, CA 95131-0000
 EPA ID: CAD983629122
 Contact Name: SCOTT MCKENZIE
 Contact Address: OAKLAND RD
 Contact City,State,Zip: SAN JOSE, CA 95131
 Contact Telephone: 408-435-3008
 Contact Fax: 408-435-2748
 Contact Email: SCOTT@KIONTECH.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|--|-------------------------|
| Mailing Address: | OAKLAND RD |
| Mailing City,State,Zip: | SAN JOSE, CA 95131-1571 |
| Owner Name: | SCOTT MCKENZIE |
| Owner Type: | Private |
| Operator Name: | SCOTT MCKENZIE |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-01-27 13:45:29.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: F025
Waste Description: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: MOTOHISA HAYASHI
Legal Status: Other
Date Became Current: 1991-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MOTOHISA HAYASHI
Legal Status: Private
Date Became Current: 1991-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN TRUSSELL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1709 JUNCTION CT
Owner/Operator City,State,Zip: SAN JOSE, CA 95112-1024
Owner/Operator Telephone: 408-453-7250
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SCOTT MCKENZIE
Legal Status: Private
Date Became Current: 2019-11-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3240 PASEO VISTA AVE
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046
Owner/Operator Telephone: 408-892-7017
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SCOTT@KIONTECH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MOTOHISA HAYASHI
Legal Status: Private
Date Became Current: 1991-11-01 00:00:00.
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Owner/Operator Address: 2190 OLD OAKLAND RD
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SCOTT MCKENZIE
Legal Status: Private
Date Became Current: 2019-11-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3240 PASEO VISTA AVE
Owner/Operator City,State,Zip: SAN MARTIN, CA 95046
Owner/Operator Telephone: 408-892-7017
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-03-31 00:00:00.0
Handler Name: KION TECHNOLOGY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-01-16 00:00:00.0
Handler Name: KION TECH COMPANY INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2002-02-27 00:00:00.0
Handler Name: KION TECHNOLOGY, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Electronic Manifest Broker: Not reported
Receive Date: 2004-02-20 00:00:00.0
Handler Name: KION TECHNOLOGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: KION TECHNOLOGY, INC.
Address: 2190 OLD OAKLAND ROAD
City,State,Zip: SAN JOSE, CA 95131
Facility ID: 71003153
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39893
Longitude: -121.9021
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Potential Description: NONE SPECIFIED
Alias Name: CAD983629122
Alias Type: EPA Identification Number
Alias Name: 110002872990
Alias Type: EPA (FRS #)
Alias Name: 71003153
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Hazardous Chemical Management

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Hazardous Waste Generator

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Hazardous Waste Onsite Treatment

FINDS:

Registry ID: 110002872990

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for
generators, transporters, and treatment, storage, and disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000685946
Registry ID: 110002872990
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002872990>
Name: KION TECH COMPANY INC.
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131

CUPA SANTA CLARA:

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0314376
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0364837
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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KION TECH COMPANY INC. (Continued)

1000685946

PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0396489
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2112
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
Program Identifier: DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0400450
Facility ID: FA0207718

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.398732
Longitude: -121.902421
Record ID: PR0426927
Facility ID: FA0207718

EMI:

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr.:0021

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.0000000000000001E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.0999999999999999E-3

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.2857142857142799E-3
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.0000000000000001E-3

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: KION TECHNOLOGY, INC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0052264808362
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.005
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.004603077

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004603077
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002913748

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004606132
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002915681

Name: KION TECHNOLOGY, INC
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 8102
Air District Name: BA
SIC Code: 3471
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.004606132
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002915681

HAZNET:

Name: KION TECHNOLOGY INC
Address: 2190 OLD OAKLAND RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951310000
Contact: MOTOHISA HAYASHI
Telephone: 4084353008
Mailing Name: Not reported
Mailing Address: 2190 OAKLAND RD

Year: 2017
Gepaid: CAD983629122

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|---|---|
| <p>TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:</p> | <p>NVT330010000 135 - Unspecified aqueous solution H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 2.079 2017 CAD983629122 CAD982052797 711 - Liquids with cyanides >= 1,000 Mg./L H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect 0.07506 2017 CAD983629122 NVT330010000 181 - Other inorganic solid waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.15 2017 CAD983629122 NVT330010000 792 - Liquids with pH <= 2 with metals H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.22935 2016 CAD983629122 NVT330010000 135 - Unspecified aqueous solution H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 3.696 2016 CAD983629122 NVT330010000 181 - Other inorganic solid waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.375 2016 CAD983629122 NVT330010000 792 - Liquids with pH <= 2 with metals H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.22935 2016 CAD983629122 CAD008488025 121 - Alkaline solution (pH >= 12.5) with metals</p> |
|---|---|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|------------------|---|
| Disposal Method: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Tons: | 0.22935 |
| Year: | 2015 |
| Gepaid: | CAD983629122 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.2 |
| Year: | 2015 |
| Gepaid: | CAD983629122 |
| TSD EPA ID: | CAD008488025 |
| CA Waste Code: | 792 - Liquids with pH <= 2 with metals |
| Disposal Method: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Tons: | 0.68805 |

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

Additional Info:

| | |
|-------------------------|--|
| Year: | 2014 |
| Gen EPA ID: | CAD983629122 |
| Shipment Date: | 20141107 |
| Creation Date: | 12/29/2014 22:15:00 |
| Receipt Date: | 20141113 |
| Manifest ID: | 013499527JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSD EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSD EPA Alt ID: | Not reported |
| TSD EPA Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141107 |
| Creation Date: | 6/26/2015 22:15:41 |
| Receipt Date: | 20141125 |
| Manifest ID: | 013499528JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.63 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140902 |
| Creation Date: | 11/7/2014 22:15:10 |
| Receipt Date: | 20140911 |
| Manifest ID: | 013498965JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140902 |
| Creation Date: | 2/13/2015 22:15:17 |
| Receipt Date: | 20140916 |
| Manifest ID: | 013498966JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140422
Creation Date: 9/22/2014 22:15:16
Receipt Date: 20140506
Manifest ID: 012864709JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140404
Creation Date: 5/19/2014 22:14:53
Receipt Date: 20140404
Manifest ID: 005748977FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20140321 |
| Creation Date: | 8/10/2014 22:15:13 |
| Receipt Date: | 20140401 |
| Manifest ID: | 012462934JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.693 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140321 |
| Creation Date: | 5/22/2014 22:14:52 |
| Receipt Date: | 20140327 |
| Manifest ID: | 012462935JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140207 |
| Creation Date: | 3/18/2014 22:15:12 |
| Receipt Date: | 20140213 |
| Manifest ID: | 012864635JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140207
Creation Date: 4/1/2014 22:15:03
Receipt Date: 20140213
Manifest ID: 012864636JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD983629122

Shipment Date: 20090908
Creation Date: 3/5/2010 18:31:00
Receipt Date: 20090915
Manifest ID: 005614431JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090908 |
| Creation Date: | 3/5/2010 18:31:00 |
| Receipt Date: | 20090915 |
| Manifest ID: | 005614431JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090908 |
| Creation Date: | 3/5/2010 18:31:00 |
| Receipt Date: | 20090915 |
| Manifest ID: | 005614431JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090624 |
| Creation Date: | 7/31/2009 18:30:08 |
| Receipt Date: | 20090624 |
| Manifest ID: | 002162709FLE |
| Trans EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F009 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090624 |
| Creation Date: | 7/31/2009 18:30:08 |
| Receipt Date: | 20090624 |
| Manifest ID: | 002162709FLE |
| Trans EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F007 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.2502 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090417 |
| Creation Date: | 8/17/2009 18:30:48 |
| Receipt Date: | 20090424 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 005516868JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090417
Creation Date: 8/17/2009 18:30:48
Receipt Date: 20090424
Manifest ID: 005516868JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090417
Creation Date: 8/17/2009 18:30:48
Receipt Date: 20090424
Manifest ID: 005516859JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

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|-------------------------|--|
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H073 - Cyanide Destruction With Or Without Precipitation |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | D008 |
| Additional Code 2: | D007 |
| Additional Code 3: | D006 |
| Additional Code 4: | D002 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090417 |
| Creation Date: | 8/17/2009 18:30:48 |
| Receipt Date: | 20090424 |
| Manifest ID: | 005516868JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.6255 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090205 |
| Creation Date: | 3/31/2009 18:30:48 |
| Receipt Date: | 20090209 |
| Manifest ID: | 004864580JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MXI MAUMEE EXPRESS INC |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D011 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD983629122

Shipment Date: 19961028
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961031
Manifest ID: 96577881
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960912
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960916
Manifest ID: 95197545
Trans EPA ID: OH0000000539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F003
Meth Code: H01 - Transfer Station
Quantity Tons: 0.165
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

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| Additional Code 5: | Not reported |
| Shipment Date: | 19960828 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960911 |
| Manifest ID: | 95197516 |
| Trans EPA ID: | CAD980675896 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions |
| RCRA Code: | F007 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960828 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19960911 |
| Manifest ID: | 95197516 |
| Trans EPA ID: | CAD980675896 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960702 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960709 |
| Manifest ID: | 95137533 |
| Trans EPA ID: | NVD980895338 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960621 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960621 |
| Manifest ID: | 95380414 |
| Trans EPA ID: | Not reported |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | Not reported |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960322 |
| Creation Date: | 10/4/1996 0:00:00 |
| Receipt Date: | 19960322 |
| Manifest ID: | 96026100 |
| Trans EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960221 |
| Creation Date: | 10/16/1996 0:00:00 |
| Receipt Date: | 19960221 |
| Manifest ID: | 95115270 |
| Trans EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | HAHQ36010181 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0208 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960104 |
| Creation Date: | 9/18/1996 0:00:00 |
| Receipt Date: | 19960104 |
| Manifest ID: | 95115286 |
| Trans EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Info:

| | |
|-------------------------|---|
| Year: | 2016 |
| Gen EPA ID: | CAD983629122 |
| Shipment Date: | 20151009 |
| Creation Date: | 5/4/2016 22:15:42 |
| Receipt Date: | 20151104 |
| Manifest ID: | 014895331JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY- BEATTY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.386 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150429 |
| Creation Date: | 11/6/2015 22:15:39 |
| Receipt Date: | 20150519 |
| Manifest ID: | 014400099JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.693 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150429 |
| Creation Date: | 7/8/2015 22:15:29 |
| Receipt Date: | 20150507 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 014400098JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002
RCRA Code:
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20150422
Creation Date: 9/11/2015 22:15:30
Receipt Date: 20150428
Manifest ID: 014400019JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20150316
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150316
Manifest ID: 005748465FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150316
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150316
Manifest ID: 005748465FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150127
Creation Date: 3/30/2015 22:15:06
Receipt Date: 20150205
Manifest ID: 013109353JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150127 |
| Creation Date: | 6/26/2015 22:15:55 |
| Receipt Date: | 20150210 |
| Manifest ID: | 013109351JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150127 |
| Creation Date: | 6/26/2015 22:15:55 |
| Receipt Date: | 20150210 |
| Manifest ID: | 013109351JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.155 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Info:

| | |
|-------------------------|--|
| Year: | 2012 |
| Gen EPA ID: | CAD983629122 |
| Shipment Date: | 20121119 |
| Creation Date: | 4/15/2013 22:15:20 |
| Receipt Date: | 20121204 |
| Manifest ID: | 010755610JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.386 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121001 |
| Creation Date: | 8/17/2013 22:15:07 |
| Receipt Date: | 20121019 |
| Manifest ID: | 010467389JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.924 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120802 |
| Creation Date: | 1/13/2013 22:15:06 |
| Receipt Date: | 20120820 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 000053885DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20120802
Creation Date: 1/13/2013 22:15:06
Receipt Date: 20120820
Manifest ID: 000053885DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120611
Creation Date: 8/7/2012 22:15:22
Receipt Date: 20120621
Manifest ID: 009468870JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120611 |
| Creation Date: | 6/5/2013 22:15:06 |
| Receipt Date: | 20120626 |
| Manifest ID: | 009468871JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.567 |
| Waste Quantity: | 135 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120405 |
| Creation Date: | 6/1/2012 20:30:08 |
| Receipt Date: | 20120423 |
| Manifest ID: | 000050261DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980884183 |
| Trans Name: | GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120405 |
| Creation Date: | 6/1/2012 20:30:08 |
| Receipt Date: | 20120423 |
| Manifest ID: | 000050261DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980884183 |
| Trans Name: | GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120330 |
| Creation Date: | 5/10/2012 20:30:12 |
| Receipt Date: | 20120330 |
| Manifest ID: | 004236844FLE |
| Trans EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F009 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.02085 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120330 |
| Creation Date: | 5/10/2012 20:30:12 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20120330
Manifest ID: 004236844FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD983629122

Shipment Date: 20151009
Creation Date: 5/4/2016 22:15:42
Receipt Date: 20151104
Manifest ID: 014895331JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 1.386
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150429
Creation Date: 7/8/2015 22:15:29
Receipt Date: 20150507
Manifest ID: 014400098JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc D002

RCRA Code:
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150429
Creation Date: 11/6/2015 22:15:39
Receipt Date: 20150519
Manifest ID: 014400099JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150422
Creation Date: 9/11/2015 22:15:30
Receipt Date: 20150428
Manifest ID: 014400019JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150316 |
| Creation Date: | 5/19/2015 22:15:15 |
| Receipt Date: | 20150316 |
| Manifest ID: | 005748465FLE |
| Trans EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F007 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150316 |
| Creation Date: | 5/19/2015 22:15:15 |
| Receipt Date: | 20150316 |
| Manifest ID: | 005748465FLE |
| Trans EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F009 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.02085 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150127 |
| Creation Date: | 6/26/2015 22:15:55 |
| Receipt Date: | 20150210 |
| Manifest ID: | 013109351JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150127 |
| Creation Date: | 6/26/2015 22:15:55 |
| Receipt Date: | 20150210 |
| Manifest ID: | 013109351JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.155 |
| Waste Quantity: | 275 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150127 |
| Creation Date: | 3/30/2015 22:15:06 |
| Receipt Date: | 20150205 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 013109353JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD983629122

Shipment Date: 19931029
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931102
Manifest ID: 92541591
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l
RCRA Code: D004
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.668
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931029
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931102
Manifest ID: 92541591
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.6255 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930825 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | 19930826 |
| Manifest ID: | 92391191 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930825 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | 19930826 |
| Manifest ID: | 92391191 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | - Not reported |
| Quantity Tons: | 1.8348 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD983629122

Shipment Date: 19951031
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951102
Manifest ID: 95137511
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950919
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950919
Manifest ID: 95115266
Trans EPA ID: CAD980888598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980888598
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950727 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950803 |
| Manifest ID: | 95104245 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.688 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950621 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950621 |
| Manifest ID: | 95115291 |
| Trans EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD980888598 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950519 |
| Creation Date: | 4/2/1996 0:00:00 |
| Receipt Date: | 19950523 |
| Manifest ID: | 95104220 |
| Trans EPA ID: | NVD980895338 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950316 |
| Creation Date: | 10/20/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 95104210 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950316 |
| Creation Date: | 10/20/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 95104210 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 2.0641
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAD983629122

Shipment Date: 20081120
Creation Date: 1/9/2009 18:30:34
Receipt Date: 20081124
Manifest ID: 004864167JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080929
Creation Date: 11/3/2008 18:30:40
Receipt Date: 20081003
Manifest ID: 004837769JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080805 |
| Creation Date: | 10/10/2008 18:30:08 |
| Receipt Date: | 20080818 |
| Manifest ID: | 004403420JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERV |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080805 |
| Creation Date: | 10/10/2008 18:30:08 |
| Receipt Date: | 20080818 |
| Manifest ID: | 004403420JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERV |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | F006 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.8428 |
| Waste Quantity: | 1 |
| Quantity Unit: | Y |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080606 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 8/7/2008 18:30:15
Receipt Date: 20080611
Manifest ID: 000148277VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D003
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 6/9/2008 18:30:24
Receipt Date: 20080411
Manifest ID: 003510892JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 6/9/2008 18:30:24
Receipt Date: 20080411
Manifest ID: 004075641JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 6/9/2008 18:30:24
Receipt Date: 20080411
Manifest ID: 003510892JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 5/30/2008 18:30:22
Receipt Date: 20080410
Manifest ID: 004075637JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1994 |
| Gen EPA ID: | CAD983629122 |
| | |
| Shipment Date: | 19941205 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19941215 |
| Manifest ID: | 95104202 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD980814594 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD808953381 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 4.25 |
| Waste Quantity: | 8500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19940909 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19940912 |
| Manifest ID: | 93109715 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940630 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940701 |
| Manifest ID: | 92717593 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D007 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940630 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940701 |
| Manifest ID: | 92717593 |
| Trans EPA ID: | CAD980814594 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 1.25 |
| Waste Quantity: | 2500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940502 |

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MAP FINDINGS

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Database(s)

EDR ID Number
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KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940504
Manifest ID: 93016125
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: F006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940202
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940210
Manifest ID: 92541593
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals

RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940202
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940210
Manifest ID: 92541593
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 721 - Liquids with arsenic > 500 mg/l
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940202
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940210
Manifest ID: 92541593
Trans EPA ID: CAD980814594
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: Not reported
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD983629122

Shipment Date: 20131022
Creation Date: 12/4/2013 22:15:18
Receipt Date: 20131024
Manifest ID: 012199583JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| RCRA Code: | D002 |
| Meth Code: | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131022 |
| Creation Date: | 12/4/2013 22:15:12 |
| Receipt Date: | 20131031 |
| Manifest ID: | 012199582JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131022 |
| Creation Date: | 4/7/2014 22:15:17 |
| Receipt Date: | 20131108 |
| Manifest ID: | 012199581JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.693 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130816 |
| Creation Date: | 9/28/2013 22:15:06 |
| Receipt Date: | 20130822 |
| Manifest ID: | 011867229JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D005 |
| Additional Code 3: | D002 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130816 |
| Creation Date: | 1/18/2014 22:15:06 |
| Receipt Date: | 20130827 |
| Manifest ID: | 011867230JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.693 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130422 |
| Creation Date: | 6/11/2013 22:15:07 |
| Receipt Date: | 20130507 |
| Manifest ID: | 011271450JJK |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 2.079
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130227
Creation Date: 4/22/2013 22:15:05
Receipt Date: 20130307
Manifest ID: 011271170JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: CAR000179747
Trans 2 Name: INGENIUM (ESCONDIDO)
TSDf EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D008
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130227
Creation Date: 5/1/2013 22:15:05
Receipt Date: 20130307
Manifest ID: 011271169JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (SAN JOSE)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130211 |
| Creation Date: | 7/3/2013 22:15:06 |
| Receipt Date: | 20130226 |
| Manifest ID: | 010755998JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.693 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130211 |
| Creation Date: | 4/9/2013 22:15:07 |
| Receipt Date: | 20130214 |
| Manifest ID: | 010755997JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (SAN JOSE) |
| Trans 2 EPA ID: | CAR000179747 |
| Trans 2 Name: | INGENIUM (ESCONDIDO) |
| TSDf EPA ID: | CAD008488025 |
| Trans Name: | PHIBRO-TECH INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D008 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD983629122

Shipment Date: 20171113
Creation Date: 7/23/2018 18:30:12
Receipt Date: 20171122
Manifest ID: 017089915JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D006
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171113
Creation Date: 7/23/2018 18:30:12
Receipt Date: 20171122
Manifest ID: 017089915JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20171016 |
| Creation Date: | 6/13/2018 18:30:25 |
| Receipt Date: | 20171016 |
| Manifest ID: | 008708990FLE |
| Trans EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD982052797 |
| Trans Name: | J&B ENTERPRISES |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | F009 |
| Meth Code: | H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect |
| Quantity Tons: | 0.07506 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170818 |
| Creation Date: | 11/8/2018 18:30:41 |
| Receipt Date: | 20170908 |
| Manifest ID: | 017090118JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY- BEATTY |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 1.386 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170627 |
| Creation Date: | 7/12/2018 18:30:29 |
| Receipt Date: | 20170711 |
| Manifest ID: | 017090004JJK |
| Trans EPA ID: | CAR000179747 |
| Trans Name: | INGENIUM (MILPITAS) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170627
Creation Date: 7/12/2018 18:30:29
Receipt Date: 20170711
Manifest ID: 017090004JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170208
Creation Date: 5/11/2018 18:32:50
Receipt Date: 20170303
Manifest ID: 017088918JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY- BEATTY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD983629122

Shipment Date: 20031217
Creation Date: 4/26/2006 14:29:19
Receipt Date: 20031222
Manifest ID: 20731835
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.9
Waste Quantity: 3800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031003
Creation Date: 8/9/2004 8:46:09
Receipt Date: 20031013
Manifest ID: 20731826
Trans EPA ID: CAR000003707
Trans Name: ONE EARTH ENVIRONMENTAL INC
Trans 2 EPA ID: CAR000101600
Trans 2 Name: DK RICHMOND
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030806 |
| Creation Date: | 7/29/2004 15:04:53 |
| Receipt Date: | 20030819 |
| Manifest ID: | 20731819 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000101600 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030806 |
| Creation Date: | 8/2/2004 9:38:01 |
| Receipt Date: | 20030822 |
| Manifest ID: | 20731820 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000101600 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030516 |
| Creation Date: | 9/2/2003 18:30:58 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20030521
Manifest ID: 20731812
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 2.25
Waste Quantity: 4500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030116
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20030124
Manifest ID: 20731779
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD983629122

Shipment Date: 19981209
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981218
Manifest ID: 97220746
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981208 |
| Creation Date: | 3/15/1999 0:00:00 |
| Receipt Date: | 19981218 |
| Manifest ID: | 96717749 |
| Trans EPA ID: | CAD980675896 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD097030993 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1876 |
| Waste Quantity: | 45 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980904 |
| Creation Date: | 12/7/1998 0:00:00 |
| Receipt Date: | 19980917 |
| Manifest ID: | 96717706 |
| Trans EPA ID: | CAD980675896 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD097030993 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980827 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980914 |
| Manifest ID: | 97220506 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | D007 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.9 |
| Waste Quantity: | 1800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980814 |
| Creation Date: | 12/7/1998 0:00:00 |
| Receipt Date: | 19980903 |
| Manifest ID: | 96717688 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 711 - Liquids with cyanides > 1000 mg/l |
| RCRA Code: | D003 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1876 |
| Waste Quantity: | 45 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980813 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 11/5/1998 0:00:00
Receipt Date: 19980828
Manifest ID: 96717689
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980716
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980723
Manifest ID: 96717659
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980716
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980722
Manifest ID: 96717658
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|---|
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980615 |
| Creation Date: | 9/15/1998 0:00:00 |
| Receipt Date: | 19980622 |
| Manifest ID: | 96717620 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980527 |
| Creation Date: | 7/15/1998 0:00:00 |
| Receipt Date: | 19980602 |
| Manifest ID: | 97218604 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | NVD980895338 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | D007 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.8428 |
| Waste Quantity: | 1 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD983629122

Shipment Date: 19991215
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991221
Manifest ID: 96717877
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991215
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000105
Manifest ID: 96717876
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D005
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 19991020
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991022
Manifest ID: 96717859
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990928
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19990930
Manifest ID: 96717851
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990916
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19990930
Manifest ID: 99120720
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990716
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990730
Manifest ID: 96717827
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717823
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708
Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: P030
Meth Code: R01 - Recycler
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990623
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 96717794
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAD983629122

Shipment Date: 19971218
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971219
Manifest ID: 96718245
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: WAR000001743
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.6054
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971007
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971021
Manifest ID: 96825710
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.25 |
| Waste Quantity: | 2500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970731 |
| Creation Date: | 7/23/1998 0:00:00 |
| Receipt Date: | 19970826 |
| Manifest ID: | 96718148 |
| Trans EPA ID: | CAD063547996 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | WAR000001743 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | WAD991281767 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | WAD991281767 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.099 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970725 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970730 |
| Manifest ID: | 96823038 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.35 |
| Waste Quantity: | 2700 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970620 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970625 |
| Manifest ID: | 96823196 |
| Trans EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1.2 |
| Waste Quantity: | 2400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970528 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970529 |
| Manifest ID: | 96356729 |
| Trans EPA ID: | WAR000001743 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080033681 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT080033681 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | F006 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.5 |
| Waste Quantity: | 5000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970428 |
| Creation Date: | 7/17/1997 0:00:00 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 19970428
Manifest ID: 96698442
Trans EPA ID: CAD980888598
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980888598
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: D003
Meth Code: R01 - Recycler
Quantity Tons: 0.1042
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970122
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970128
Manifest ID: 96577736
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970122
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970128
Manifest ID: 96577736
Trans EPA ID: NVD980895338
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD983629122

Shipment Date: 20070813
Creation Date: 2/5/2008 18:30:19
Receipt Date: 20070813
Manifest ID: 000084559FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070718
Creation Date: 2/4/2008 18:30:20
Receipt Date: 20070727
Manifest ID: 003007902JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Quantity Tons: | 1.6856 |
| Waste Quantity: | 2 |
| Quantity Unit: | Y |
| Additional Code 1: | D011 |
| Additional Code 2: | D008 |
| Additional Code 3: | D007 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070718 |
| Creation Date: | 2/4/2008 18:30:20 |
| Receipt Date: | 20070727 |
| Manifest ID: | 003007902JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MXI MAUMEE EXPRESS INC |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.3761 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070718 |
| Creation Date: | 2/4/2008 18:30:20 |
| Receipt Date: | 20070727 |
| Manifest ID: | 003007902JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | NJD986607380 |
| Trans 2 Name: | MXI MAUMEE EXPRESS INC |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 726 - Liquids with nickel > 134 mg/l |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD983629122

Shipment Date: 20101213
Creation Date: 2/8/2011 18:30:44
Receipt Date: 20101217
Manifest ID: 007751846JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101213
Creation Date: 2/8/2011 18:30:44
Receipt Date: 20101217
Manifest ID: 007751846JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT LLC DBA PSC ENVIROMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.5012
Waste Quantity: 360
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Shipment Date: 20100916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Creation Date: 12/3/2010 18:31:11
Receipt Date: 20100921
Manifest ID: 007750435JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982041709
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT SERVICES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Shipment Date: 20100914
Creation Date: 2/18/2011 18:30:17
Receipt Date: 20100920
Manifest ID: 007750378JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100914
Creation Date: 2/18/2011 18:30:17
Receipt Date: 20100920
Manifest ID: 007750378JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20100810
Creation Date: 10/8/2010 18:30:19
Receipt Date: 20100810
Manifest ID: 002163142FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F009
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.07506
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100810
Creation Date: 10/8/2010 18:30:19
Receipt Date: 20100810
Manifest ID: 002163142FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.10008
Waste Quantity: 24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Quantity Unit: | G |
| Additional Code 1: | D003 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100609 |
| Creation Date: | 1/14/2011 18:30:31 |
| Receipt Date: | 20100618 |
| Manifest ID: | 006127354JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 141 - Off-specification, aged, or surplus inorganics |
| RCRA Code: | D011 |
| Meth Code: | H073 - Cyanide Destruction With Or Without Precipitation |
| Quantity Tons: | 0.68805 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | D008 |
| Additional Code 2: | D007 |
| Additional Code 3: | D003 |
| Additional Code 4: | D002 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100607 |
| Creation Date: | 1/14/2011 18:30:31 |
| Receipt Date: | 20100615 |
| Manifest ID: | 006127353JJK |
| Trans EPA ID: | CAR000164012 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT EXPRESS |
| TSDf EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 792 - Not reported |
| RCRA Code: | D011 |
| Meth Code: | H121 - Neutralization Only |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D008 |
| Additional Code 2: | D007 |
| Additional Code 3: | D006 |
| Additional Code 4: | D002 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100607 |
| Creation Date: | 1/14/2011 18:30:31 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20100615
Manifest ID: 006127353JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6672
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD983629122

Shipment Date: 20001215
Creation Date: 2/1/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 96717979
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001130
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 96717964
Trans EPA ID: CAD980585293
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | - Not reported |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001130 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 96717964 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D007 |
| Meth Code: | - Not reported |
| Quantity Tons: | 2.1892 |
| Waste Quantity: | 525 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001102 |
| Creation Date: | 1/9/2001 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 96717963 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|-----------------------------|
| RCRA Code: | D007 |
| Meth Code: | - Not reported |
| Quantity Tons: | 1.8348 |
| Waste Quantity: | 440 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001013 |
| Creation Date: | 12/8/2000 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 99120662 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0 |
| Waste Quantity: | 2000 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000906 |
| Creation Date: | 11/14/2000 0:00:00 |
| Receipt Date: | 20000919 |
| Manifest ID: | 96717944 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|-----------------------------|
| Additional Code 5: | Not reported |
| Shipment Date: | 20000804 |
| Creation Date: | 10/23/2000 0:00:00 |
| Receipt Date: | 20000815 |
| Manifest ID: | 96717940 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000627 |
| Creation Date: | 8/28/2000 0:00:00 |
| Receipt Date: | 20000705 |
| Manifest ID: | 96717938 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.9 |
| Waste Quantity: | 1800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000519 |
| Creation Date: | 8/1/2000 0:00:00 |
| Receipt Date: | 20000526 |
| Manifest ID: | 96717926 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000504
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000511
Manifest ID: 96717919
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAD983629122

Shipment Date: 20061113
Creation Date: 3/30/2007 13:32:55
Receipt Date: 20061121
Manifest ID: 000091035JJK
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported

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

Quantity Tons: 0.68805

Waste Quantity: 165

Quantity Unit: G

Additional Code 1: Not reported

Additional Code 2: Not reported

Additional Code 3: Not reported

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20061113

Creation Date: 3/30/2007 13:32:55

Receipt Date: 20061121

Manifest ID: 000091035JJK

Trans EPA ID: CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported

TSDf EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121)

RCRA Code: F006

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

Quantity Tons: 3

Waste Quantity: 6000

Quantity Unit: P

Additional Code 1: D011

Additional Code 2: D008

Additional Code 3: D007

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20061113

Creation Date: 3/30/2007 13:34:03

Receipt Date: 20061122

Manifest ID: 000091038JJK

Trans EPA ID: CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported

TSDf EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1815

Waste Quantity: 55

Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060125 |
| Creation Date: | 5/27/2006 18:30:56 |
| Receipt Date: | 20060130 |
| Manifest ID: | 20731759 |
| Trans EPA ID: | CAD000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | US FILTER |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060125 |
| Creation Date: | 5/6/2006 18:30:32 |
| Receipt Date: | 20060202 |
| Manifest ID: | 20731758 |
| Trans EPA ID: | CAD000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | CAD028409019 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060125 |
| Creation Date: | 5/27/2006 18:30:56 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20060130
Manifest ID: 20731761
Trans EPA ID: CAD000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD983629122

Shipment Date: 20050803
Creation Date: 4/28/2006 9:56:38
Receipt Date: 20050808
Manifest ID: 20731887
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050803
Creation Date: 5/4/2006 7:50:33
Receipt Date: 20050809
Manifest ID: 20731888
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | US FILTER |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050214 |
| Creation Date: | 5/3/2006 7:59:10 |
| Receipt Date: | 20050221 |
| Manifest ID: | 20731874 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | US FILTER |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050214 |
| Creation Date: | 5/3/2006 8:00:37 |
| Receipt Date: | 20050224 |
| Manifest ID: | 20731875 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | CAD028409019 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD983629122

Shipment Date: 20041209
Creation Date: 4/28/2006 9:42:25
Receipt Date: 20041220
Manifest ID: 20731861
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIROMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040826
Creation Date: 4/28/2006 9:08:03
Receipt Date: 20040830
Manifest ID: 20731853
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US FILTER
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.64635
Waste Quantity: 155
Quantity Unit: G

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|-------------------------------------|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040826 |
| Creation Date: | 3/16/2007 18:31:12 |
| Receipt Date: | 20040830 |
| Manifest ID: | 20731857 |
| Trans EPA ID: | CAD000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080033681 |
| Trans Name: | DK ENVIRONMENTAL |
| TSDf Alt EPA ID: | CAT080033681 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 3 |
| Waste Quantity: | 6000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040422 |
| Creation Date: | 4/26/2006 14:23:04 |
| Receipt Date: | 20040426 |
| Manifest ID: | 20731848 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080033681 |
| Trans Name: | DK ENVIRONMENTAL |
| TSDf Alt EPA ID: | CAT080033681 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040205 |
| Creation Date: | 4/26/2006 14:31:39 |
| Receipt Date: | 20040209 |

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Manifest ID: 20731838
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040205
Creation Date: 4/26/2006 14:32:21
Receipt Date: 20040212
Manifest ID: 22496162
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD983629122

Shipment Date: 20111216
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20111230
Manifest ID: 000225028PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD TRUCKING INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111216
Creation Date: 12/3/2012 22:15:48
Receipt Date: 20111230
Manifest ID: 000225028PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD TRUCKING INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20111025
Creation Date: 12/27/2011 18:30:48
Receipt Date: 20111025
Manifest ID: 004236607FLE
Trans EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982052797
Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.09591

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Waste Quantity: 23
Quantity Unit: G
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111003
Creation Date: 12/27/2011 18:30:38
Receipt Date: 20111018
Manifest ID: 000033087DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111003
Creation Date: 12/20/2011 18:30:31
Receipt Date: 20111013
Manifest ID: 000033086DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Shipment Date: 20110815
Creation Date: 10/22/2011 18:30:35
Receipt Date: 20110825
Manifest ID: 000032815DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Shipment Date: 20110815
Creation Date: 7/19/2012 22:00:08
Receipt Date: 20110826
Manifest ID: 000032816DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Shipment Date: 20110722
Creation Date: 7/25/2012 18:30:17
Receipt Date: 20110808
Manifest ID: 000025729DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 726 - Liquids with nickel > 134 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110722
Creation Date: 10/1/2011 18:30:54
Receipt Date: 20110801
Manifest ID: 000025728DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D003
Additional Code 5: D002

Shipment Date: 20110722
Creation Date: 7/25/2012 18:30:17
Receipt Date: 20110808
Manifest ID: 000025729DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAR000179382
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D002
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD983629122

Shipment Date: 20011115
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011120
Manifest ID: 20731660
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.05
Waste Quantity: 2100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011019
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011030
Manifest ID: 20731649
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121)
RCRA Code: F006
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

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|-------------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010918 |
| Creation Date: | 2/20/2002 0:00:00 |
| Receipt Date: | 20010928 |
| Manifest ID: | 20731643 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010918 |
| Creation Date: | 2/20/2002 0:00:00 |
| Receipt Date: | 20010928 |
| Manifest ID: | 20731643 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010820 |
| Creation Date: | 12/17/2001 0:00:00 |
| Receipt Date: | 20010831 |
| Manifest ID: | 20731631 |

Map ID
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Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | AZD980892731 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 1.6856 |
| Waste Quantity: | 2 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010723 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010725 |
| Manifest ID: | 20731622 |
| Trans EPA ID: | CAD981446156 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.5228 |
| Waste Quantity: | 605 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010723 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010725 |
| Manifest ID: | 20731622 |
| Trans EPA ID: | CAD981446156 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD097030993 |
| TSDf Alt Name: | Not reported |

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KION TECH COMPANY INC. (Continued)

1000685946

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: D99 - Disposal, Other
Quantity Tons: 7.5852
Waste Quantity: 9
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010709
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010713
Manifest ID: 20731608
Trans EPA ID: CAD981446156
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010521
Creation Date: 7/10/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 96717899
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|-----------------------------|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010420 |
| Creation Date: | 6/20/2001 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 20731600 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.8428 |
| Waste Quantity: | 1 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2002 |
| Gen EPA ID: | CAD983629122 |
| Shipment Date: | 20021001 |
| Creation Date: | 2/11/2003 18:31:24 |
| Receipt Date: | 20021004 |
| Manifest ID: | 20731743 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020823 |
| Creation Date: | 1/27/2003 18:31:12 |

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KION TECH COMPANY INC. (Continued)

1000685946

Receipt Date: 20020904
Manifest ID: 20731740
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020805
Creation Date: 1/31/2003 15:02:08
Receipt Date: 20020828
Manifest ID: 20731736
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020613
Creation Date: 8/5/2002 18:31:21
Receipt Date: 20020624
Manifest ID: 20731710
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

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KION TECH COMPANY INC. (Continued)

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TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020422
Creation Date: 1/8/2003 18:32:09
Receipt Date: 20020503
Manifest ID: 20731698
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 3
Waste Quantity: 6000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020225
Creation Date: 7/25/2002 18:31:24
Receipt Date: 20020305
Manifest ID: 20731681
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: D99 - Disposal, Other
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

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KION TECH COMPANY INC. (Continued)

1000685946

| | |
|-------------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020225 |
| Creation Date: | 7/25/2002 18:31:24 |
| Receipt Date: | 20020305 |
| Manifest ID: | 20731683 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1155 |
| Waste Quantity: | 35 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020125 |
| Creation Date: | 3/7/2002 0:00:00 |
| Receipt Date: | 20020130 |
| Manifest ID: | 20731679 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 171 - Metal sludge (see 121 |
| RCRA Code: | F006 |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

NPDES:

| | |
|------------------|----------------------|
| Name: | KION TECHNOLOGY INC. |
| Address: | 2190 OLD OAKLAND RD. |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Facility Status: | Not reported |

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KION TECH COMPANY INC. (Continued)

1000685946

NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43IN605144
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: No Action Required
Status Date: 11/12/2020
Operator Name: Kion Technology Inc
Operator Address: 2190 Old Oakland Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95131

SAN JOSE HAZMAT:

Name: KION TECHNOLOGY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 404900
Class: Metal Plating and Fabrication

CERS:

Name: KION TECH COMPANY
Address: 2190 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 128020
CERS ID: 10349473
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/09/2020. THE FOLLOWING CHEMICAL INVENTORY WAS NOT DISCLOSED BUT WAS FOUND TO BE STORED OVER THE REQUIRED THRESHOLD: -SPENT NICKEL SOLUTION -MIXED ACID WASTE
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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KION TECH COMPANY INC. (Continued)

1000685946

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/27/2015. The HMBP submittal on 1/29/14 is incomplete and without accurate hazardous materials inventory and plans.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/24/2017. the following containers did not have the properties of the waste marked on their labels: 3x55 gallon electroless nickel, 1x55 gold alonide, 2x55 mixed acids (HF, HCl, H2SO4, HNO3), 1x5 gal silver strip (E-9), 1x5 nickel strip (E-9), 1x5 copper sulfate (E-9). 1x cubic yard box sludge marked only with contents and start date. 5 gal container at bottom of "empty container" area unmarked. 1x1 gal unlabeled waste in strip storage area. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were unlabeled. Plating floor is cleaned only once every month per Mr. Lozano. Liquid was noted on the floor during the inspection. Floor must be "cleaned" daily in accordance with DTSC's wet floor guidance or the containment area is considered a storage area (tank) and subject to labeling and tank assessment. PLEASE REVISE YOUR PRACTICES TO ENSURE PLATING FLOOR IS DRY/CLEAN AT LEAST DAILY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.
Violation Notes: Returned to compliance on 10/09/2020. UPDATE THE CONTINGENCY PLAN TO REFLECT THE NEW OWNERSHIP'S WRITTEN PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020

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KION TECH COMPANY INC. (Continued)

1000685946

Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the new tank system assessment.
Violation Notes: Returned to compliance on 10/09/2020. FACILITY CONDUCTED A TANK ASSESSMENT SEPTEMBER 6, 2017 BUT A COPY WAS UNAVAILABLE DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/24/2017. The inventory does not include the following materials: tank 54 (60 gal NaOH electrocleaner), 55 gal Meta Plate 8500 B solution, 55 gal drum Vapak MPA 40, various liquid wastes (110 gal waste alodine, 165 gal waste electroless nickel, 110 gal waste acids, 160 gallon waste cyanide rinses (treatment tanks), 110 gal waste zincate
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: Returned to compliance on 10/24/2017. Treatment notification needs to be amended to reflect the 5gallon container and brite dip sludge processing and the warming box used for drying sludge. Marked up CERS submittal provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 04/09/2014. 1 cu. yd. bin of filter cake sludge indicates Start Date of Accumulation of 4/26/13.
Violation Division: Santa Clara County Environmental Health

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KION TECH COMPANY INC. (Continued)

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Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: IT WAS DIFFICULT TO VISUALLY VERIFY IF THE ANCILLARY PIPING FOR THE CYANIDE WASTE IS SECONDARILY CONTAINED.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 02/27/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.33 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 04/09/2014. Emergency shower not fully operational.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)

Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.

Violation Notes: Returned to compliance on 11/17/2017. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER

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KION TECH COMPANY INC. (Continued)

1000685946

151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1(b) FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8). A CALARP PROGRAM REGISTRATION FORM WAS PROVIDED TO THE FACILITY WAS PROVIDED TO THE FACILITY AT THE TIME OF THIS INSPECTION.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 10/09/2020. THE FOLLOWING CONTAINERS WERE STORED ON SITE LONGER THAN THE TIME ALLOWED: HAZARDOUS WASTE AREA E -2 X 5 GALLON CONTAINER OF COPPER SULFATE MARKED WITH ACCUMULATION DATE OF 4/20/2016. BULK E STORAGE AREA -55 GALLON ZINCATE WASTE MARKED WITH ACCUMULATION DATE OF 5/23/2019. -55 GALLON CONTAINER OF ELECTROLESS NICKEL MARKED WITH ACCUMULATION DATE OF 5/31/2019 -55 GALLON CONTAINER OF ZINCATE MARKED WITH ACCUMULATION DATE OF 5/19/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/4/2019 -55 GALLON CONTAINER OF CORROSIVE WASTE(INORGANIC ACID) MARKED WITH ACCUMULATION DATE OF 6/26/2019

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 10/24/2017. 2X5 gallon containers of brite dip sludge (in filter bags) and 1 hopper of F006 sludge were uncovered.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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KION TECH COMPANY INC. (Continued)

1000685946

Violation Description: Chapter 12, Section(s) 66262.34(f)
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/09/2014. 1 x 15 gal. white container of Nitric Acid in chemical storage area (east side) was not properly labeled with details. The material was indicated as a useable product but was labeled with a hazardous waste label.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)

Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.

Violation Notes: Returned to compliance on 10/24/2017. Cyanide specific training was not noted in review of training records.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st

Violation Notes: Returned to compliance on 10/24/2017. Closure cost estimate provided with 2017 annual renewal contained only estimate from 2016, was not adjusted using 2017 inflation factor of 1.013. Additionally cost estimate does not account for the closure permit to be obtained from HMCD or the cost of obtaining PE sign off as required. If noted adjustments bring the closure cost to above \$10,000 you will need to obtain a financial mechanism to guarantee availability of funds. **
Note: facility has not taken advantage of allowances for offset of costs. See guidance provided.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

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KION TECH COMPANY INC. (Continued)

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Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 10/09/2020. OBSERVED A 55 GALLON CONTAINER THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL BUT FAILED TO BE MARKED WITH THE DATE THE CONTAINER BECAME EMPTY.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.

Violation Notes: Returned to compliance on 10/09/2020. BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATE THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. **WEEKLY INSPECTION LOG PROVIDED TO FACILITY

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of

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KION TECH COMPANY INC. (Continued)

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Violation Notes: hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Division: Returned to compliance on 04/09/2014.
Violation Program: Santa Clara County Environmental Health
Violation Source: PBR
CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 04/09/2014. The cyanide rinse water bath that is being heated to reduce water content prior to disposal requires a hazardous waste determination.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/24/2017. The following items were noted as potentially being usable, but not having been used for some time. Materials can become wastes if they are being accumulated in lieu of being disposed of or recycled. Various 1 gallon containers in the strip area including (4) gold strip, "good M20", "cupric chloride", "Cu Cyanide", "Green lbl #2 Atotech", (2) "Ag soln Imager". 10 gallon container marked "old chemical, usable, Nitric Acid, 1/11/14. 10 gal "old HCL usable" undated. 10x5 gal containers and 1x55 gallon container old nickel plating solution (indicated as being solutions no longer used in current plating process).

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 10/09/2020. FACILITY IS A NEW OWNER AND HAS NOT UPDATED THE FEDERAL EPA ID NUMBER CAD98629122 TO REFLECT UPDATE. ***EPA FORM 8700-12 WAS PROVIDED TO THE FACILITY

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

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KION TECH COMPANY INC. (Continued)

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Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/24/2017. Noted crystallization on containment structure (including exterior) at the base of containers at the aluminum etch tank (tank 15).
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/09/2020. FACILITY FAILED TO SUBMIT THE HAZARDOUS MATERIALS BUSINESS PLAN UNDER THE NEW OWNERSHIP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 04/09/2014. The batch treatment tank had a permanent label affixed to it indicating "polycrylamide." According to operator, this is an additive to the batch treatment and not the contents of the tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/09/2020. THE CURRENT PLANS HAVE NOT BEEN UPDATED TO REFLECT CURRENT OWNERSHIP.
Violation Division: Santa Clara County Environmental Health

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KION TECH COMPANY INC. (Continued)

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Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 04/09/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 10/09/2020. OBSERVED 2 X 5 GALLON CONTAINERS OF GOLD ETCH SOLUTIONS MARKED WITH AN ACCUMULATION DATE OF 9/21/2016. DETERMINE IF THE SOLUTION IS A HAZARDOUS WASTE, THE SOLUTION WAS NOT RECYCLED WITHIN 90 DAYS OF BEING GENERATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(2)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the most recent notification.
Violation Notes: UPDATE THE TREATMENT NOTIFICATION PACKAGE TO REFLECT NEW BUSINESS OWNERSHIP.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

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KION TECH COMPANY INC. (Continued)

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Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: Un-Specified
Violation Description: CalARP Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/17/2017. THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT IN ACCORDANCE WITH SCCO B11-421. SINCE THE FACILITY WAS OPERATING WITHOUT A VALID CALIFORNIA ACCIDENTAL RELEASE PROGRAM PERMIT YOU WILL BE BACK BILLED FOR THE FISCAL YEAR 2017. IN YOU WILL INVOICED WITHIN THIRTY DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 10/24/2017. Waste analysis plan references only waste water analysis procedures, not SW 846 methods. Marked up copy provided to facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 04/09/2014. Your hazardous waste tanks are not inspected daily.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

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KION TECH COMPANY INC. (Continued)

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Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)
Violation Description: Failure to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: 1. reduce drag-out of plating baths, 2. minimize contaminants in process baths, 3. extend process bath life, 4. minimize chemical spills and splashes from process and rinse solutions handling practices, and 5. respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.
Violation Notes: Returned to compliance on 10/09/2020. CYANIDE SPECIFIC TRAINING HAS NOT BEEN CONDUCTED TO ALL PERSONNEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/09/2020. EMERGENCY RESPONSE AND SAFETY PROCEDURES TRAINING HAS NOT BEEN CONDUCTED
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 10/09/2020. THE SECOND D9 USED AS A BACK UP TO RECEIVE WASTE FROM THE "FLOCCUANT TANK" IS MISSING THE REQUIRED MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

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KION TECH COMPANY INC. (Continued)

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Violation Notes: for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Returned to compliance on 10/24/2017. Manifest 005748465FLE (3/16/15) was not available for review, nor was TSDF copy of 005748977FLE (4/4/14).;

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/02/2017. Response to the 2014 notice of inspection could not be located. Compliance issues noted were checked during this inspection. NO CORRECTIVE ACTION REQUIRED.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/24/2017. Closure plan does not address how tanks will be cleaned (specific cleaning materials) nor all all tanks accounted for in the plan (specifically CN tanks or the sludge presses) . Plan does not include any provisions for decontamination sampling.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 10/24/2017. 1x5 gallon container nickel strip with start date 6/15/16. 1x5 gallon CU sulfate with start date 4/20/16. 1x5 nickel strip with start date 8/16/16. 1x5 gal silver strip with start date 6/1/16.

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

Site ID: 128020
Site Name: KION Tech Company

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KION TECH COMPANY INC. (Continued)

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Violation Date: 08-02-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 10/24/2017. last periodic tank assessment took place 3/26/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 02-19-2014
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/09/2014. Secondary containment below process area was wet, including nickel electroplating waste and dragout waste. Note: This area must be cleaned up as spills occur and not maintained in a wet state as it is not a primary container for hazardous wastes.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 10/24/2017. Mr. Lozano routinely signs manifests, but the training plan and records do not show he has ever received any type of manifest or DOT training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

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Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(A)
Violation Description: Failure to prepare a treatment system inspection program and the log of inspections conducted, and maintain onsite for three years.
Violation Notes: Returned to compliance on 10/09/2020. FACILITY FAILED TO PREPARE A WRITTEN INSPECTION SCHEDULE FOR THE CYANIDE PERMIT BY RULE TREATMENT UNIT.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/09/2020. THE FOLLOWING CONTAINERS WERE MISSING REQUIRED MARKING REQUIREMENTS: BULK E STORAGE AREA -55 GALLON CONTAINER OF ZINACATE WASTE MISSING THE PHYSICAL AND HAZARD PROPERTIES. HAZARDOUS WASTE AREA E -2 X 5 GALLON CONTAINER OF COPPER SULFATE MISSING THE PHYSICAL AND HAZARD PROPERTIES -CUBIC YARD BOX OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS. -10 GALLON CONTAINER OF HYDROCHLORIC ACID, MISSING ALL REQUIRED MARKINGS. -55 GALLON CONTAINER OF FILTER CAKE, MISSING ALL REQUIRED MARKINGS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/09/2020. SITE MAP AND CHEMICAL LOCATION DO NOT MATCH.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-17-2019
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the

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KION TECH COMPANY INC. (Continued)

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facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 10/09/2020. TRAINING FOR THE HANDLING OF HAZARDOUS WASTE HAS NOT BEEN CONDUCTED OR DOCUMENTED ANNUALLY. ***TRAINING FLYER PROVIDED TO FACILITY

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 10/09/2020. DAILY TANK INSPECTIONS ARE NOT BEING CONDUCTED.

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 08-02-2017
Citation: 19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)

Violation Description: Failure to complete the registration information required in 2740.1(d) of this section and submit it with the Risk Management Plan to the Administering Agency.

Violation Notes: Facility appears to be Program 3 eligible with storage of 100 kg of sodium cyanide and 100 kg of potassium cyanide in the same storage locker/area. Please coordinate response and actions with Ruben Williams (ruben.williams@cep.sccgov.org or 408-918-1985).

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 11-08-2017
Citation: 19 CCR 4.5 2735.4(a)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(2)

Violation Description: Failure to comply with the appropriate provisions of 19 CCR 4.5 pursuant to the time frames identified in Section 2745.1(d) if a stationary source has a process with more than a threshold quantity of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Violation Notes: a regulated substance as listed in Table 3 of Section 2770.5.
Returned to compliance on 11/17/2017. FACILITY FAILED TO SUBMIT AND RISK MANAGEMENT PLAN TO THE DEPARTMENT OF ENVIRONMENTAL HEALTH AS REQUIRED FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. WITHIN 90 DAYS YOU ARE HEREBY DIRECTED TO SUBMIT RISK MANAGEMENT PLAN IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2745.1 FOR THE REGULATED CHEMICAL POTASSIUM CYANIDE (CAS NUMBER 151-50-8).

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

Site ID: 128020
Site Name: KION Tech Company
Violation Date: 12-23-2019
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: Returned to compliance on 10/09/2020. WASTE ANALYSIS PLAN WAS NOT AVAILABLE FOR REVIEW. ***A SAMPLE WASTE ANALYSIS TEMPLATE WAS PROVIDED TO THE FACILITY

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: facility failed to submit their annual PBR renewal. Talked with District inspector and provided documentation.

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

Eval General Type: Other/Unknown
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Investigated facility that failed to submit annual PBR renewal.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Teired Permit paperwork and reissued reauthorization letter.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: See aobve for all violations Second treatment unit is for pH adjustment of acid/bases, and flocculation/removal of metals PH of hazardous solely due to corrosivity wastes adjusted in one tank with any resultant sludge directed to hydroxide press. pH adjusted liquid them fed to settle tank with metal bearign wastes, where polymer added and settled. Solids sent to second press, with liquid directed to hold tank for analysis and sewerling. Supernatent from presses redirected to settlign tank for re-treatment. Sludges from both presses are combined in hopper and then added to tank attached to scrubber. Scrubber blows air over sludge to facilitate drying prior to addition to cubic yard box for disposal.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10349473 Last full HMBP submittal 2/15/17 with prior submittals 2/18/16 and 2/27/15. Emergency plan and training plan utilizing CERS/Unidocs templates. --Plans noted to be complete. Land owned by business owner/president. Annual training indicated in training records.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Cyanide treatment unit unit consists of two 80 gallon nalgene tanks and one holding/transfer sump tank. cyanide rinses and equipment rinses are currently batched treatment in two stages using hypochlorite. Prior to transfer to settling tank to commingle with other wastes, ORP is measured to ensure breakdown of cyanide. Waste min processes include exended length use of primary static rinse and 2 stage spray rinsing of all cyanide plated parts. Splash boards noted between rinses to direct rinsate to tank, not containment. Site has indicated in its notification that it is treats cyanide wastes greater than 5000 mg/l under "permissible dilution" allowances. This is not a practice of the facility per personnel. SUGGEST MODIFYING NOTIFICATION TO REFLECT THIS. Operating logs are kept noting volumes of waste to be discharged with final (pre-discharge) concentrations of nickel, copper, cyanide, and pH Phase I filed 9/22/08 Reviewed CERS submitted information (2/15/17) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is metal finishing job shop that primarily nickel plates aluminum parts. Also does copper, silver plating as well as limited alodining. Associated processes include mask/demask, de greasing/parts cleaning and acid/caustic based cleaning and surface prep. Facility utilizes onsite batch treatment of most dilute wastes (rinses). Wastes are send directly from spent rinse baths to treatment without interim management or holding, and as such are exempt from counting under federal rule (40 CFR 261.5(c)(5)). Process generates sludge which carries F006 waste code. Routinely generates and treats onsite 300 gal per day batches of dilute metal bearing (mostly Ni, Cu), cyanide, and acid/caustic rinses and wastes. Last documented hazardous waste training provided 6/2016. This is more than one year ago, please arrange for training as soon as possible. Reviewed manifests 2014-2017, contingency plan, trailing plan and records, waste determination/documentation for cyanide [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: During routine HMBP inspection noted storage of more than 100 lbs of sodium cyanide and potassium cyanide in a single storage locker/area.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Eval General Type: Other/Unknown
Eval Date: 11-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: THIS IS A FOLLOW UP INSPECTION FROM AN INSPECTION CONDUCTED ON AUGUST 2, 2017 BY SENIOR HAZARDOUS MATERIALS SPECIALIST MICKEY PIERCE FOR THE COUNTY OF SANTA CLARA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION. ON AUGUST 2, 2017 YOUR FACILITY WAS CITED FOR FAILURE TO SUBMIT A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM FOR THE REGULATED SUBSTANCE POTASSIUM CYANIDE. IT WAS DETERMINED DURING THIS INSPECTION ON AUGUST 2, 2017 YOU HAD IN EXCESS OF 100 LBS OF POTASSIUM CYANIDE (CAS NUMBER 151-50-8) WHICH MEETS THE CALIFORNIA STATE THRESHOLD QUANTITY OF 100 LBS THAT SUBJECTS YOU TO THE CALIFORNIA ACCIDENTAL RELEASE PROGRAM. 1. YOU ARE HEREBY DIRECTED WITHIN 10 DAYS TO SUBMIT TO THE COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS COMPLIANCE DIVISION A CALIFORNIA ACCIDENTAL RELEASE PROGRAM REGISTRATION FORM IN ACCORDANCE WITH CALIFORNIA CODE OF REGULATION TITLE 19 SECTION 2740.1 FOR THE REGULATED [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACID, BASE NEUTRALIZATION PERMIT BY RULE FIXED TREATMENT UNIT ACID/ BASE DRAINS EMPTY INTO ONE PVC PIPE, TANK (D6) RECEIVES HIGH PH WASTE AND TANK (D5) RECEIVED LOW PH. PROCESS FOR LOW PH WASTE TREATMENT: WASTE RECEIVED IN TANK (D5) CHROMIUM REDUCTION VIA SODIUM BISULFATE OCCURS IN TANK (D5), ONCE COMPLETED THE WASTE IS TRANSFERRED TO THE 200 G "TREATER TANK" WHERE PH IS RAISE TO 10, WATER IS RECIRCULATED TO TANK (D7) AND SOLIDS ARE TRANSFERRED TO FILTER PRESS D11 FOR DRYING AND FINALLY CONTAINERIZED FOR DISPOSAL PROCESS FOR HIGH PH (APPROXIMATELY 10) TREATMENT: WASTE RECEIVED IN TANK(6) IS TRANSFERRED TO 200 G "TREATER TANK" FOR PH ADJUSTMENT TO MEET POTW STANDARDS, SOLIDS TRANSFERRED TO THE FILTER PRESS D10 OR D11, DRAINED WASTE WATER IS RETURN TO TANK (D7) FLOCCUANT TANK FOR FURTHER TREATMENT.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CYANIDE TREATMENT UNIT COPPER AND SILVER CYANIDE RINSES COLLECT IN TANK(D19) WHERE PH ADJUSTMENT IS CONDUCTED, WASTE IS TRANSFERRED TO TANK(D20) FOR CYANIDE DESTRUCTION. A HOSE IS CONNECTED FROM D20 TO D7 TO ACHIEVE METAL PRECIPITATION, THE WASTE IS THEN TRANSFERRED TO TANK (D9) TO RAISE PH TO 10 AT WHICH POINT WASTE WATER IS DISCHARGED TO THE POTW. SOLIDS SETTLED IN TANK(D9) ARE SENT TO FILTER PRESS D10 TO DRY AND FINALLY COLLECTED FOR DISPOSAL.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED. FACILITY OWNS THE PROPERTY AND IS EXEMPT FROM PROPERTY OWNER NOTIFICATION REQUIREMENTS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON DECEMBER 13, 2109 AND CONCLUDED TODAY. FACILITY PROVIDES THE FOLLOWING SERVICES, ELECTROPLATING, PLATING, POLISHING, AND ANODIZING. FACILITY GENERATES THE FOLLOWING HAZARDOUS WASTE STREAMS THAT INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING: -METAL SLUDGE -SPENT ZINCATE -WASTE ELECTRO NICKEL -INORGANIC WASTE ACID -HYDROCHLORIC ACID -SILVER/CYANIDE -COPPER SULFATE -POTASSIUM CYANIDE -WASTE CORROSIVE LIQUID
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 02-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 128020
Site Name: KION Tech Company
Site Address: 2190 OLD OAKLAND RD
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Site Zip: 95131
Enf Action Date: 02-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2190 OLD OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: motohisa hayashi
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Kion Tech Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 435-3008

Affiliation Type Desc: Identification Signer
Entity Name: Scott McKenzie
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: KION TECHNOLOGY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Scott McKenzie
Entity Title: Not reported
Affiliation Address: 2190 Old Oakland Rd
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kion Tech Company
Entity Title: Not reported
Affiliation Address: 2190 OLD OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 435-3008

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Scott McKenzie
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Scott McKenzie
Entity Title: Not reported
Affiliation Address: 3240 Paseo Vista Ave
Affiliation City: San Martin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95046
Affiliation Phone: (408) 892-7017

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KION TECH COMPANY INC. (Continued)

1000685946

Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95112-2716
 Affiliation Phone: (408) 918-3400

Name: KION TECHNOLOGY INC
 Address: 2190 OLD OAKLAND RD
 City,State,Zip: SAN JOSE, CA 95131-1571
 Site ID: 475929
 CERS ID: 110002872990
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
 Affiliation Type Desc: Environmental Contact
 Entity Name: MOTOHISA HAYASHI
 Entity Title: Not reported
 Affiliation Address: 3420 KAYLENE DRIVE
 Affiliation City: SANJOSE
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

198
SSE
1/2-1
0.774 mi.
4087 ft.

ANOPLATE METAL FINISHING
568 CHARCOT AVENUE
SAN JOSE, CA 95131

CA ENVIROSTOR **S103950304**
N/A

Relative:
Higher
Actual:
45 ft.

ENVIROSTOR:
 Name: ANOPLATE METAL FINISHING
 Address: 568 CHARCOT AVENUE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71002849
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.38413
 Longitude: -121.9117
 APN: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANOPLATE METAL FINISHING (Continued)

S103950304

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981449481
Alias Type: EPA Identification Number
Alias Name: 110002710914
Alias Type: EPA (FRS #)
Alias Name: 71002849
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

**199
WNW
1/2-1
0.826 mi.
4363 ft.**

**FOXBORO/ICT, INC.
199 RIVER OAKS PARKWAY
SAN JOSE, CA 95134**

**CA ENVIROSTOR
CA LUST
CA HAZMAT
CA CIWQS
CA CERS**

**S110493847
N/A**

**Relative:
Lower
Actual:
23 ft.**

ENVIROSTOR:
Name: FOXBORO/ICT, INC.
Address: 199 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71002626
Status: Refer: RWQCB
Status Date: 04/17/2014
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 3.7
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40503

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOXBORO/ICT, INC. (Continued)

S110493847

Longitude: -121.9325
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD092202969
Alias Type: EPA Identification Number
Alias Name: 110000770933
Alias Type: EPA (FRS #)
Alias Name: SL1824K1153
Alias Type: GeoTracker Global ID
Alias Name: 71002626
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 04/16/2014
Comments: DTSC performed a site screening to determine whether any releases of hazardous substances or wastes have occurred at the site that require corrective actions. In 1985, Foxboro/ICT, determined that an UST had leaked. Two groundwater extraction wells were operational from 1987 to 1999. In 2000, the Regional Water Quality Control Board, San Francisco Bay Region (SFRWQCB) authorized the indefinite shutdown of the extraction wells. In 2008, soil samples were collected to address the potential historical contamination from pesticides. Two areas were identified with elevated arsenic concentrations. Five soil gas probes were also added. Laboratory analysis reported that volatile organic compounds were detected below the SFRWQCB Environmental Screening Levels in all the soil gas samples that were collected. Approximately 70 tons of arsenic-impacted affected soil was excavated. On October 10, 2013, SFRWQCB issued a letter of No Further Action and Case Closure Summary indicating that no further action related to the pollutant releases at the Site is required.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Name: FOXBORO ICT
Address: 199 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591787
Global Id: T0608591787
Latitude: 37.404559
Longitude: -121.930498

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOXBORO/ICT, INC. (Continued)

S110493847

Status: Completed - Case Closed
Status Date: 06/10/2009
Case Worker: UUU
RB Case Number: 43-1964
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

LUST:

Global Id: T0608591787
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608591787
Action Type: Other
Date: 05/11/1988
Action: Leak Discovery

Global Id: T0608591787
Action Type: Other
Date: 05/11/1988
Action: Leak Stopped

Global Id: T0608591787
Action Type: Other
Date: 05/11/1988
Action: Leak Reported

Global Id: T0608591787
Action Type: ENFORCEMENT
Date: 06/10/2009
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608591787
Status: Open - Case Begin Date
Status Date: 05/30/1986

Global Id: T0608591787
Status: Open - Site Assessment
Status Date: 05/30/1986

Global Id: T0608591787
Status: Completed - Case Closed
Status Date: 06/10/2009

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOXBORO/ICT, INC. (Continued)

S110493847

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (FRONTIER SEMICONDUCTOR)
Address: 199 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134
Region: SAN JOSE
File Num: 402114
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 199 RIVER OAKS PY
City,State,Zip: SAN JOSE, CA 95134-1914
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 402114
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: 199 RIVER OAKS PARKWAY
Address: 199 RIVER OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95134
Agency: 199 River Oaks San Jose LLC
Agency Address: 2 Henry Adams Street Suite 450, San Francisco, CA 94103
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C363907
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/20/2012
Termination Date: 07/14/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40502
Longitude: -121.93222

CERS:

Name: FOXBORO ICT
Address: 199 RIVER OAKS PKWY
City,State,Zip: SAN JOSE, CA 95134
Site ID: 256145
CERS ID: T0608591787
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOXBORO/ICT, INC. (Continued)

S110493847

Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FOXBORO- ICT INC
Address: 199 RIVER OAKS PKY.
City,State,Zip: SAN JOSE, CA 95134-1914
Site ID: 468764
CERS ID: 110000770933
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID BARR SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST NA STE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Bob Schneider
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CARL BUSHMAN
Entity Title: Not reported
Affiliation Address: 1804 MC CARTHY BLVD
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

200
WSW
1/2-1
0.830 mi.
4384 ft.

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST
3011 N. FIRST STREET
SAN JOSE, CA 95134

CA ENVIROSTOR S105990145
CA WDS N/A

Relative:
Lower
Actual:
22 ft.

ENVIROSTOR:
Name: NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST
Address: 3011 N. FIRST STREET
City,State,Zip: SAN JOSE, CA 95134
Facility ID: 71003374

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)

S105990145

Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.39343
Longitude: -121.9346
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000171805
Alias Type: EPA Identification Number
Alias Name: 71003374
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

WDS:

Name: NOVELLUS SYSTEMS INC
Address: 3011 N FIRST ST
City: SAN JOSE
Facility ID: San Francisco Bay 431014679
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)

S105990145

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

201
 South
 1/2-1
 0.854 mi.
 4509 ft.

TOSOH QUARTZ, INC.
2300 ZANKER ROAD, STE A
SAN JOSE, CA 95131

CA ENVIROSTOR S110494384
N/A

Relative:
Higher
Actual:
37 ft.

ENVIROSTOR:
 Name: TOSOH QUARTZ, INC.
 Address: 2300 ZANKER ROAD, STE A
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71003402
 Status: Inactive - Needs Evaluation
 Status Date: 05/09/2000
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOSOH QUARTZ, INC. (Continued)

S110494384

Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.38277
 Longitude: -121.9177
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAL920212930
 Alias Type: EPA Identification Number
 Alias Name: 71003402
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Compliance Verification
 Completed Date: 05/09/2000
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

202
 NE
 1/2-1
 0.891 mi.
 4704 ft.

SHELL SERVICE STATION
1780 SOUTH MAIN STREET
MILPITAS, CA 93064

CA Notify 65 S100178840
N/A

Relative:
Higher
Actual:
38 ft.

NOTIFY 65:
 Name: SHELL SERVICE STATION
 Address: 1780 SOUTH MAIN STREET
 City,State,Zip: MILPITAS, CA 93064
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported
 Global ID: Not reported
 Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

203
NE
1/2-1
0.908 mi.
4795 ft.

HANDCRAFT TILE
1696 SOUTH MAIN STREET
MILPITAS, CA 95035

CA ENVIROSTOR
CA VCP
CA BOND EXP. PLAN

S100833262
N/A

Relative:
Higher
Actual:
37 ft.

ENVIROSTOR:
Name: HANDCRAFT TILE
Address: 1696 SOUTH MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43320043
Status: Certified
Status Date: 12/13/2005
Site Code: 201558
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.45
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.40590
Longitude: -121.9018
APN: 086-34-017
Past Use: MANUFACTURING - CERAMICS
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: SCOTT PROPERTY
Alias Type: Alternate Name
Alias Name: 086-34-017
Alias Type: APN
Alias Name: 110022308634
Alias Type: EPA (FRS #)
Alias Name: 201558
Alias Type: Project Code (Site Code)
Alias Name: 43320043
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/20/2005
Comments: VCA with Main Street Investment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/13/2005
Comments: The implementation report has Part A and Part B.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/25/2005
Comments: Approved RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/05/1989
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/03/2004
Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/03/2004
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/13/2004
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/15/1989
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/03/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/13/2005
Comments: Removal Action Certification and approval letter sent to the proponent.

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: HANDCRAFT TILE
Address: 1696 SOUTH MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43320043
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.45
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201558
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 12/13/2005
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.40590 / -121.9018
APN: 086-34-017
Past Use: MANUFACTURING - CERAMICS
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL
Alias Name: SCOTT PROPERTY
Alias Type: Alternate Name
Alias Name: 086-34-017
Alias Type: APN
Alias Name: 110022308634
Alias Type: EPA (FRS #)
Alias Name: 201558
Alias Type: Project Code (Site Code)
Alias Name: 43320043
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 05/20/2005
Comments: VCA with Main Street Investment.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/13/2005
Comments: The implementation report has Part A and Part B.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/25/2005
Comments: Approved RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 10/05/1989
Comments: Removal of all non-native fill and soils (contaminated above 500 ppm total lead) from the eastern portion of the property

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/03/2004
Comments: SOIL CLEANUP AT HANDCRAFT TILE IN MILPITAS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/03/2004
Comments: Public Notice on Draft Removal Action Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/13/2004
Comments: VCA with U.S. A. Properties Fund.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/15/1989
Comments: Removed 350 cubic yards of soil. Site Certified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/03/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/25/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HANDCRAFT TILE (Continued)

S100833262

Completed Document Type: Certification
 Completed Date: 12/13/2005
 Comments: Removal Action Certification and approval letter sent to the proponent.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

CA BOND EXP. PLAN:

Responsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc: To date, the entire investigation and soil removal has been conducted by the owner, the responsible party. DHS will be issuing an order or entering into an enforceable agreement with the RP. DHS has budgeted \$220,000 for oversight of the RP's cleanup actions. DHS will recover 100 percent of its direct costs plus staff costs and overhead related to the project. The RP will continue to fund remedial investigation and cleanup actions.

Site Description: This site is the location of an ongoing tile manufacturer. It is located in an industrial area of the City of Milpitas.

Hazardous Waste Desc: Approximately 600 cubic yards of lead-contaminated soil remains onsite. Ground water contamination has not been confirmed by samples taken and analyzed to date.

Threat To Public Health & Env: The Primary threats to the public health and environment are surface water migration and subsequent direct contact. The site is fenced, and access is limited to workers only. Lead absorption by both man and animals could occur through direct contact with the contaminated soils. Lead contaminated soil may migrate offsite with draining storm water.

Site Activity Status: Site soil sampling and removal has been conducted several times. This iterative approach is ongoing. Approximately 600 cubic yards of contaminated soil remain onsite. Ground water samplings show metals in normal concentrations. The RP is studying the feasibility of capping the site for commercial use.

204
 South
 1/2-1
 0.983 mi.
 5191 ft.

CUTEK RESEARCH, INC.
2367 BERING DRIVE
SAN JOSE, CA 95131

CA ENVIROSTOR S102804305
N/A

Relative:
Higher
Actual:
37 ft.

ENVIROSTOR:
 Name: CUTEK RESEARCH, INC.
 Address: 2367 BERING DRIVE
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 71003077
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUTEK RESEARCH, INC. (Continued)

S102804305

Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38238
Longitude: -121.9202
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982486060
Alias Type: EPA Identification Number
Alias Name: 110002827585
Alias Type: EPA (FRS #)
Alias Name: 71003077
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

205
NE
1/2-1
0.994 mi.
5249 ft.

MILPITAS SENIOR HOUSING PROJECT
1600 S. MAIN STREET
MILPITAS, CA 95035

CA ENVIROSTOR U001601442
CA CPS-SLIC N/A
CA HIST UST
CA CERS

Relative:
Higher
Actual:
35 ft.

ENVIROSTOR:
Name: KAISER EXPERIMENTAL LAB
Address: 1600 S. MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43730001
Status: Refer: 1248 Local Agency
Status Date: 08/27/2009
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILPITAS SENIOR HOUSING PROJECT (Continued)

U001601442

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SANTA CLARA COUNTY
Lead Agency: SANTA CLARA COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.40689
Longitude: -121.9028
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Laboratory Waste
Chemicals * ORGANIC LIQUIDS WITH METALS * OTHER ORGANIC SOLIDS *
OXYGENATED SOLVENTS * UNSPECIFIED OIL CONTAINING WASTE * OTHER
INORGANIC SOLID WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: KAISER REFRACTORIES (LAB DIVISION)
Alias Type: Alternate Name
Alias Name: LOINGERS AUTO CENTER
Alias Type: Alternate Name
Alias Name: CAD980637490
Alias Type: EPA Identification Number
Alias Name: 43730001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/10/1982
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/30/1993
Comments: Additional work is required. The site is not adequately
characterized. RWQCB was working on removal of about 15 cubic yards
of contaminated soil, but there is no documentation showing this is
complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/08/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILPITAS SENIOR HOUSING PROJECT (Continued)

U001601442

Completed Document Type: *Correspondence - Received
Completed Date: 09/21/2009
Comments: The County of Santa Clara notified DTSC that it intends to act as lead agency on the investigation and cleanup of this site. DTSC had no objections.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/30/1997
Comments: Milpitas Fire Dept. oversaw a cleanup. Residual levels below PRGs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 03/20/2014
Comments: The source of the arsenic contamination in near by wells is unknown. However, the Kaiser Refractories Site did not have significant arsenic contamination and background concentrations from naturally occurring soil types are not uncommon in the region. CERCLIS Non-NPL Status Change: NFRAP

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name: MILPITAS SENIOR HOUSING PROJECT
Address: 1600 S. MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/20/2009
Global Id: T10000001594
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1E18K03s
Latitude: 37.4080736337525
Longitude: -121.901979446411
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 001
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Lead
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HIST UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILPITAS SENIOR HOUSING PROJECT (Continued)

U001601442

Name: BOB OLINMGER'S FOREIGN CAR CEN
Address: 1600 S MAIN ST
City,State,Zip: MILPITAS, CA 95035
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010701
Facility Type: Other
Other Type: AUTO DISMANTLER
Contact Name: BOB OLINGER
Telephone: 4082634020
Owner Name: BOB E. OLINGER
Owner Address: 879 BOULDER DRIVE
Owner City,St,Zip: SAN JOSE, CA 95132
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

CERS:

Name: MILPITAS SENIOR HOUSING PROJECT
Address: 1600 S. MAIN STREET
City,State,Zip: MILPITAS, CA 95035
Site ID: 228117
CERS ID: T10000001594
CERS Description: Cleanup Program Site

Count: 4 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|----------|------------|--------------------------------|----------------------|-------|---------------|
| SAN JOSE | 2016008971 | 696 EAT TRIMBLE ROAD | 696 EAT TRIMBLE ROAD | 95131 | HMIRS |
| SAN JOSE | S114632222 | HEWLETT PACKARD:#2-350 TRIMBLE | 350 TRIMBLE RD W | | CA RGA LUST |
| SAN JOSE | 1020565405 | C & A TRIMBLE ROAD CHEVRON | 1302 TRIMBLE ROAD | 95131 | EDR Hist Auto |
| SAN JOSE | S124578378 | F E TRIMBLE LLC | 696 TRIMBLE RD | 95131 | CA HWTS |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

| | |
|---|--|
| Date of Government Version: 07/29/2021 | Source: EPA |
| Date Data Arrived at EDR: 08/04/2021 | Telephone: N/A |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 08/04/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 10/11/2021 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| | |
|---|--|
| Date of Government Version: 07/29/2021 | Source: EPA |
| Date Data Arrived at EDR: 08/04/2021 | Telephone: N/A |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 08/04/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 10/11/2021 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

| | |
|---|--|
| Date of Government Version: 07/29/2021 | Source: EPA |
| Date Data Arrived at EDR: 08/04/2021 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 08/04/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 10/25/2021 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 03/22/2021 | Source: EPA |
| Date Data Arrived at EDR: 03/23/2021 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/21/2021 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 10/04/2021 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

| | |
|---|---|
| Date of Government Version: 03/22/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/21/2021 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 10/04/2021 |
| | Data Release Frequency: Quarterly |

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/22/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/21/2021 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 10/04/2021 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/22/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/21/2021 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 10/04/2021 |
| | Data Release Frequency: Quarterly |

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

| | |
|---|---|
| Date of Government Version: 03/22/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/21/2021 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 10/04/2021 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|---|--|
| Date of Government Version: 05/10/2021 | Source: Department of the Navy |
| Date Data Arrived at EDR: 05/13/2021 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 08/03/2021 | Last EDR Contact: 08/05/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 11/22/2021 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| | |
|---|---|
| Date of Government Version: 05/17/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 08/23/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 12/06/2021 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

| | |
|---|---|
| Date of Government Version: 05/17/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 08/23/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 12/06/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021

Date Data Arrived at EDR: 06/17/2021

Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/23/2021

Date Data Arrived at EDR: 04/23/2021

Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/10/2021

Date Data Arrived at EDR: 05/11/2021

Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

| | |
|---|--|
| Date of Government Version: 11/12/2020 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

| | |
|---|--|
| Date of Government Version: 10/07/2020 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 09/30/2020 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/22/2020 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|---|--|
| Date of Government Version: 10/02/2020 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/18/2020 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/17/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

| | |
|---|--|
| Date of Government Version: 10/01/2020 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

| | |
|---|--|
| Date of Government Version: 04/08/2020 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 06/03/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/20/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/30/2021
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| | |
|---|--|
| Date of Government Version: 10/02/2020 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/18/2020 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/17/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/07/2020 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 09/30/2020 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/22/2020 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/09/2020 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 12/16/2020 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

| | |
|---|--|
| Date of Government Version: 04/08/2020 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 06/11/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

| | |
|---|---|
| Date of Government Version: 07/27/2015 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 09/29/2015 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 06/15/2021 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 10/04/2021 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: No Update Planned

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

| | |
|---|---|
| Date of Government Version: 05/18/2021 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 05/18/2021 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 08/03/2021 | Last EDR Contact: 08/17/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 12/06/2021 |
| | Data Release Frequency: No Update Planned |

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

| | |
|---|---|
| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

| | |
|---|--|
| Date of Government Version: 04/23/2021 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/23/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/12/2021 | Last EDR Contact: 07/22/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 11/08/2021 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

| | |
|---|--|
| Date of Government Version: 12/31/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/20/2021 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 04/08/2021 | Last EDR Contact: 08/10/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 10/18/2021 |
| | Data Release Frequency: Varies |

CERS HAZ WASTE: CERS HAZ WASTE

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

| | |
|---|--|
| Date of Government Version: 04/19/2021 | Source: CalEPA |
| Date Data Arrived at EDR: 04/20/2021 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 07/07/2021 | Last EDR Contact: 07/15/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Quarterly |

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/14/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

| | |
|---|--|
| Date of Government Version: 10/31/1994 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/05/1995 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 09/29/1995 | Last EDR Contact: 12/28/1998 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

| | |
|---|--|
| Date of Government Version: 04/19/2021 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 04/20/2021 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 07/07/2021 | Last EDR Contact: 07/15/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Quarterly |

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

| | |
|---|--|
| Date of Government Version: 05/27/2021 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/28/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/20/2021 | Last EDR Contact: 08/24/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 12/13/2021 |
| | Data Release Frequency: Varies |

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

| | |
|---|---|
| Date of Government Version: 07/29/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/04/2021 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 08/04/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 10/11/2021 |
| | Data Release Frequency: Semi-Annually |

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

| | |
|---|--|
| Date of Government Version: 05/28/2021 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 05/28/2021 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/20/2021 | Last EDR Contact: 08/31/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 12/13/2021 |
| | Data Release Frequency: Semi-Annually |

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|---|---|
| Date of Government Version: 03/22/2021 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 03/24/2021 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 06/17/2021 | Last EDR Contact: 06/17/2021 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 10/04/2021 |
| | Data Release Frequency: Quarterly |

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

| | |
|---|--|
| Date of Government Version: 04/04/2021 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 04/20/2021 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 07/07/2021 | Last EDR Contact: 07/15/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 06/03/2021 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 06/03/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 06/03/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Quarterly |

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

| | |
|---|---|
| Date of Government Version: 06/06/2012 | Source: FirstSearch |
| Date Data Arrived at EDR: 01/03/2013 | Telephone: N/A |
| Date Made Active in Reports: 02/22/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/17/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

| | |
|---|---|
| Date of Government Version: 08/30/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014 | Telephone: 617-520-3000 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 07/26/2021 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 11/15/2021 |
| | Data Release Frequency: No Update Planned |

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

| | |
|---|---|
| Date of Government Version: 09/30/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/08/2018 | Telephone: 703-308-4044 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 08/06/2021 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 11/15/2021 |
| | Data Release Frequency: Varies |

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

| | |
|---|--|
| Date of Government Version: 12/31/2016 | Source: EPA |
| Date Data Arrived at EDR: 06/17/2020 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 09/10/2020 | Last EDR Contact: 06/17/2021 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/27/2021 |
| | Data Release Frequency: Every 4 Years |

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: EPA |
| Date Data Arrived at EDR: 08/14/2020 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 11/04/2020 | Last EDR Contact: 08/17/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 11/29/2021 |
| | Data Release Frequency: Annually |

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

| | |
|---|--|
| Date of Government Version: 04/19/2021 | Source: EPA |
| Date Data Arrived at EDR: 04/20/2021 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 07/16/2021 | Last EDR Contact: 07/19/2021 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

| | |
|---|--|
| Date of Government Version: 07/29/2021 | Source: EPA |
| Date Data Arrived at EDR: 08/04/2021 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 08/04/2021 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 09/13/2021 |
| | Data Release Frequency: Annually |

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

| | |
|---|---|
| Date of Government Version: 05/07/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/13/2021 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 08/03/2021 | Last EDR Contact: 07/14/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

| | |
|---|---|
| Date of Government Version: 04/17/1995 | Source: EPA |
| Date Data Arrived at EDR: 07/03/1995 | Telephone: 202-564-4104 |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/01/2008 |
| | Data Release Frequency: No Update Planned |

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 12/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 01/14/2021 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 03/05/2021 | Last EDR Contact: 08/04/2021 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 11/15/2021 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 11/19/2020 | Source: EPA |
| Date Data Arrived at EDR: 01/08/2021 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 03/22/2021 | Last EDR Contact: 07/09/2021 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 10/18/2021 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/11/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 61

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/14/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| | |
|---|---|
| Date of Government Version: 09/13/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 08/06/2021 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 11/15/2021 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

| | |
|---|---|
| Date of Government Version: 07/01/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 06/22/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 10/11/2021 |
| | Data Release Frequency: No Update Planned |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2008 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

| | |
|---|---|
| Date of Government Version: 01/02/2020 | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 01/28/2020 | Telephone: 202-366-4595 |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 07/23/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 11/08/2021 |
| | Data Release Frequency: Quarterly |

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/23/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 08/25/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

| | |
|---|--|
| Date of Government Version: 04/14/2011 | Source: USGS |
| Date Data Arrived at EDR: 06/08/2011 | Telephone: 703-648-7709 |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 08/26/2021 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 12/06/2021 |
| | Data Release Frequency: Varies |

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

| | |
|---|--|
| Date of Government Version: 06/15/2021 | Source: Department of Interior |
| Date Data Arrived at EDR: 06/16/2021 | Telephone: 202-208-2609 |
| Date Made Active in Reports: 08/17/2021 | Last EDR Contact: 08/31/2021 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 12/20/2021 |
| | Data Release Frequency: Quarterly |

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

| | |
|---|--|
| Date of Government Version: 05/05/2021 | Source: EPA |
| Date Data Arrived at EDR: 05/18/2021 | Telephone: (415) 947-8000 |
| Date Made Active in Reports: 08/17/2021 | Last EDR Contact: 08/31/2021 |
| Number of Days to Update: 91 | Next Scheduled EDR Contact: 12/13/2021 |
| | Data Release Frequency: Quarterly |

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Department of Defense |
| Date Data Arrived at EDR: 07/02/2020 | Telephone: 703-704-1564 |
| Date Made Active in Reports: 09/17/2020 | Last EDR Contact: 07/07/2021 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 10/25/2021 |
| | Data Release Frequency: Varies |

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

| | |
|---|---|
| Date of Government Version: 04/04/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/06/2021 | Telephone: 202-564-2280 |
| Date Made Active in Reports: 06/25/2021 | Last EDR Contact: 07/01/2021 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 10/18/2021 |
| | Data Release Frequency: Quarterly |

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 81

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/05/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 74

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021
Date Data Arrived at EDR: 04/06/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

| | |
|---|--|
| Date of Government Version: 11/19/2019 | Source: RWQCB, Central Valley Region |
| Date Data Arrived at EDR: 01/07/2020 | Telephone: 559-445-5577 |
| Date Made Active in Reports: 03/09/2020 | Last EDR Contact: 07/01/2021 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 10/18/2021 |
| | Data Release Frequency: Varies |

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 08/10/2021 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 11/29/2021 |
| | Data Release Frequency: No Update Planned |

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

| | |
|---|---|
| Date of Government Version: 07/03/2009 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 06/15/2021 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 10/04/2021 |
| | Data Release Frequency: No Update Planned |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

| | |
|---|---|
| Date of Government Version: 06/03/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

PROJECT: Project Sites (GEOTRACKER)

Projects sites

| | |
|---|---|
| Date of Government Version: 06/03/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

| | |
|---|---|
| Date of Government Version: 06/07/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/07/2021 | Telephone: 916-341-5810 |
| Date Made Active in Reports: 08/27/2021 | Last EDR Contact: 06/07/2021 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

| | |
|---|---|
| Date of Government Version: 05/19/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/19/2021 | Telephone: 866-794-4977 |
| Date Made Active in Reports: 08/12/2021 | Last EDR Contact: 08/31/2021 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 12/13/2021 |
| | Data Release Frequency: Varies |

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

| | |
|---|--|
| Date of Government Version: 04/19/2021 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 04/20/2021 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 07/07/2021 | Last EDR Contact: 07/15/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

| | |
|---|---|
| Date of Government Version: 06/03/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

| | |
|---|---|
| Date of Government Version: 06/03/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

| | |
|---|---|
| Date of Government Version: 06/03/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

| | |
|---|---|
| Date of Government Version: 06/03/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

| | |
|---|---|
| Date of Government Version: 06/03/2021 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/25/2021 | Last EDR Contact: 06/03/2021 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Varies |

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

| | |
|---|---|
| Date of Government Version: 11/05/2014 | Source: EPA |
| Date Data Arrived at EDR: 01/06/2015 | Telephone: 202-564-2496 |
| Date Made Active in Reports: 05/06/2015 | Last EDR Contact: 06/30/2021 |
| Number of Days to Update: 120 | Next Scheduled EDR Contact: 10/18/2021 |
| | Data Release Frequency: No Update Planned |

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

| | |
|---|--|
| Date of Government Version: 04/08/2021 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/09/2021 | Telephone: 916-324-2444 |
| Date Made Active in Reports: 04/20/2021 | Last EDR Contact: 06/29/2021 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 10/18/2021 |
| | Data Release Frequency: Varies |

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

| | |
|---|--|
| Date of Government Version: 04/06/2018 | Source: USGS |
| Date Data Arrived at EDR: 10/21/2019 | Telephone: 703-648-6533 |
| Date Made Active in Reports: 10/24/2019 | Last EDR Contact: 08/26/2021 |
| Number of Days to Update: 3 | Next Scheduled EDR Contact: 12/06/2021 |
| | Data Release Frequency: Varies |

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

| | |
|---|---|
| Date of Government Version: 07/14/2011 | Source: EPA, Office of Water |
| Date Data Arrived at EDR: 08/05/2011 | Telephone: 202-564-2496 |
| Date Made Active in Reports: 09/29/2011 | Last EDR Contact: 06/30/2021 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 10/18/2021 |
| | Data Release Frequency: No Update Planned |

PCS ENF: Enforcement data

No description is available for this data

| | |
|---|---|
| Date of Government Version: 12/31/2014 | Source: EPA |
| Date Data Arrived at EDR: 02/05/2015 | Telephone: 202-564-2497 |
| Date Made Active in Reports: 03/06/2015 | Last EDR Contact: 06/30/2021 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 10/18/2021 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

| | |
|---|---|
| Date of Government Version: 02/04/2021 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 04/16/2021 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 04/21/2021 | Last EDR Contact: 07/12/2021 |
| Number of Days to Update: 5 | Next Scheduled EDR Contact: 10/25/2021 |
| | Data Release Frequency: No Update Planned |

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 04/19/2021 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/17/2021 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 06/28/2021 | Last EDR Contact: 06/17/2021 |
| Number of Days to Update: 11 | Next Scheduled EDR Contact: 10/04/2021 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/25/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 06/17/2021 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 10/04/2021 |
| | Data Release Frequency: Varies |

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

| | |
|---|--|
| Date of Government Version: 03/02/2021 | Source: Community Health Services |
| Date Data Arrived at EDR: 04/16/2021 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 07/06/2021 | Last EDR Contact: 07/09/2021 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 10/25/2021 |
| | Data Release Frequency: Annually |

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 07/06/2021 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/25/2021 |
| | Data Release Frequency: No Update Planned |

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

| | |
|---|--|
| Date of Government Version: 04/22/2019 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 07/13/2021 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 02/02/2021 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 04/28/2021 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 07/13/2021 | Last EDR Contact: 07/13/2021 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

| | |
|---|--|
| Date of Government Version: 08/10/2020 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 08/10/2021 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 11/29/2021 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 06/22/2021 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 10/11/2021 |
| | Data Release Frequency: No Update Planned |

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

| | |
|---|--|
| Date of Government Version: 03/24/2021 | Source: Department of Public Health |
| Date Data Arrived at EDR: 04/07/2021 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 06/24/2021 | Last EDR Contact: 08/17/2021 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 12/06/2021 |
| | Data Release Frequency: Annually |

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

| | |
|---|--|
| Date of Government Version: 05/13/2021 | Source: Merced County Environmental Health |
| Date Data Arrived at EDR: 05/14/2021 | Telephone: 209-381-1094 |
| Date Made Active in Reports: 07/26/2021 | Last EDR Contact: 08/09/2021 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 11/28/2021 |
| | Data Release Frequency: Varies |

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/22/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 07/15/2021
Number of Days to Update: 77

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: No Update Planned

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/28/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

| | |
|---|--|
| Date of Government Version: 03/29/2021 | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 04/22/2021 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/12/2021 | Last EDR Contact: 07/15/2021 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Quarterly |

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

| | |
|---|---|
| Date of Government Version: 12/01/2011 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 12/01/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 06/22/2021 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 10/11/2021 |
| | Data Release Frequency: No Update Planned |

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|---|
| Date of Government Version: 05/29/2008 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/24/2008 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 08/04/2021 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 11/22/2021 |
| | Data Release Frequency: No Update Planned |

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

| | |
|---|---|
| Date of Government Version: 03/29/2021 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 04/21/2021 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 04/23/2021 | Last EDR Contact: 07/15/2021 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 11/01/2021 |
| | Data Release Frequency: Quarterly |

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

| | |
|---|--|
| Date of Government Version: 05/26/2021 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/04/2021 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 08/27/2021 | Last EDR Contact: 06/04/2021 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 09/20/2021 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 03/26/2021 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 04/01/2021 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 06/23/2021 | Last EDR Contact: 06/22/2021 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 10/11/2021 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/28/2021
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

TRIMBLE
681 E TRIMBLE ST
SAN JOSE, CA 95134

TARGET PROPERTY COORDINATES

| | |
|-------------------------------|-----------------------------|
| Latitude (North): | 37.396614 - 37° 23' 47.81" |
| Longitude (West): | 121.916946 - 121° 55' 1.01" |
| Universal Tranverse Mercator: | Zone 10 |
| UTM X (Meters): | 595866.9 |
| UTM Y (Meters): | 4139217.8 |
| Elevation: | 35 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|----------------------|
| Target Property Map: | 5640070 MILPITAS, CA |
| Version Date: | 2012 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

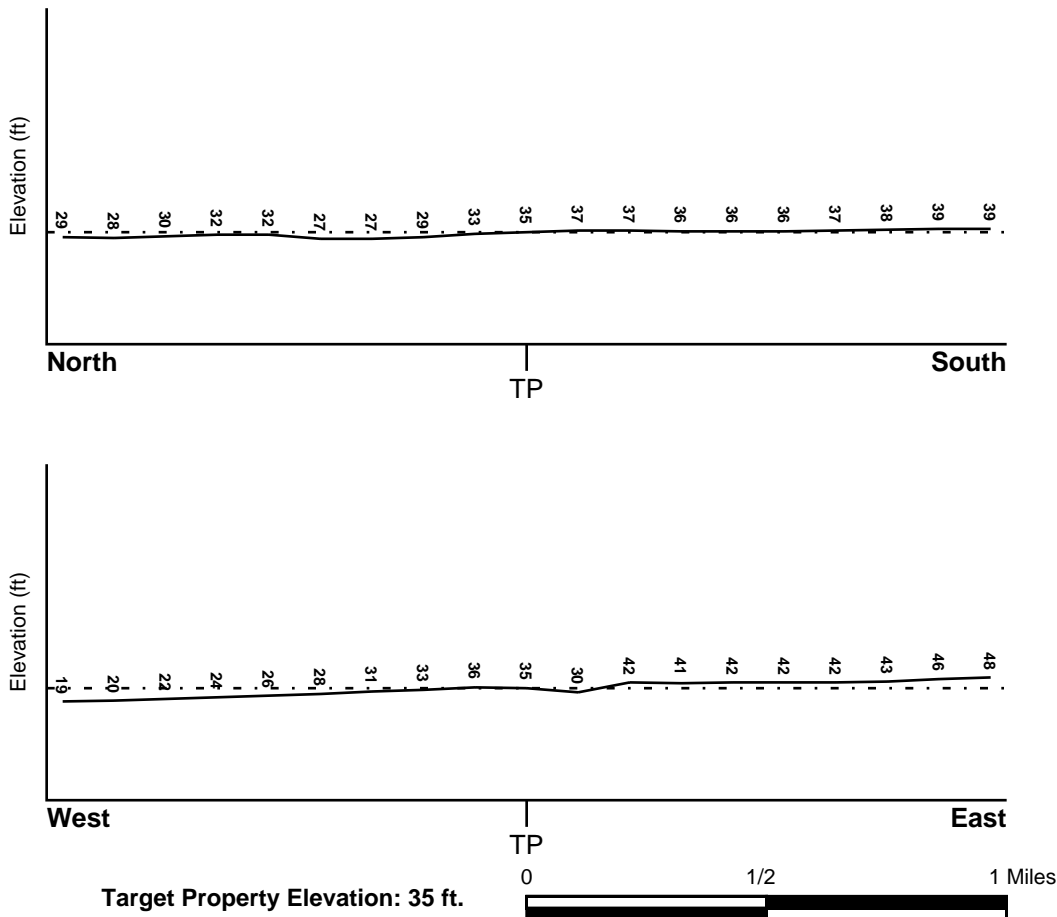
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
|---|-------------------------|
| 06085C0068J | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06085C0066J | FEMA FIRM Flood data |
| 06085C0067J | FEMA FIRM Flood data |
| 06085C0069H | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
|------------------------------------|--|
| MILPITAS | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

| | |
|-----------------------------|--|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/8 - 1/4 Mile SSW |
| Site Name: | San Jose Graphics |
| Site EPA ID Number: | CAD044869469 |
| Groundwater Flow Direction: | North |
| Measured Depth to Water: | 11 feet to 22 feet. |
| Hydraulic Connection: | A silty clay aquitard separates the surficial and lower aquifers. This aquitard is not continuous within 1.75 miles of the site. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s) |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|---------------------------|------------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Permeability Rate (in/hr) | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.30 Min: 5.60 |
| 2 | 9 inches | 41 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |
| 3 | 41 inches | 76 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|--------------------|
| F28 | USGS40000182942 | 1/4 - 1/2 Mile NNW |
| W160 | USGS40000182971 | 1/2 - 1 Mile NW |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|---------------------|---------|------------------|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|------------------|----------------------|
| 1 | CADWR90000035549 | 0 - 1/8 Mile ESE |
| A2 | CAEDF0000050335 | 1/8 - 1/4 Mile East |
| B3 | CADWR0000027041 | 1/8 - 1/4 Mile ESE |
| A4 | CAEDF0000122362 | 1/8 - 1/4 Mile East |
| B5 | CAEDF0000045996 | 1/8 - 1/4 Mile ESE |
| B6 | CAEDF0000043019 | 1/8 - 1/4 Mile ESE |
| C7 | CAEDF0000034253 | 1/4 - 1/2 Mile ESE |
| C8 | CAEDF0000111697 | 1/4 - 1/2 Mile East |
| C9 | CAEDF0000037569 | 1/4 - 1/2 Mile ESE |
| C10 | CAEDF0000016432 | 1/4 - 1/2 Mile ESE |
| C11 | CAEDF0000068071 | 1/4 - 1/2 Mile ESE |
| C12 | CAEDF0000019588 | 1/4 - 1/2 Mile ESE |
| D13 | CAEDF0000029630 | 1/4 - 1/2 Mile ESE |
| C14 | CAEDF0000055900 | 1/4 - 1/2 Mile ESE |
| C15 | CAEDF0000126996 | 1/4 - 1/2 Mile ESE |
| C16 | CAEDF0000007752 | 1/4 - 1/2 Mile ESE |
| C17 | CAEDF0000091383 | 1/4 - 1/2 Mile ESE |
| C18 | CAEDF0000057726 | 1/4 - 1/2 Mile ESE |
| E19 | CAEDF0000142030 | 1/4 - 1/2 Mile ESE |
| D20 | CAEDF0000085114 | 1/4 - 1/2 Mile ESE |
| E21 | CAEDF0000114683 | 1/4 - 1/2 Mile ESE |
| D22 | CAEDF0000011792 | 1/4 - 1/2 Mile SE |
| D23 | CAEDF0000090801 | 1/4 - 1/2 Mile ESE |
| E24 | CAEDF0000047093 | 1/4 - 1/2 Mile ESE |
| E25 | CAEDF0000124614 | 1/4 - 1/2 Mile ESE |
| E26 | CAEDF0000009909 | 1/4 - 1/2 Mile ESE |
| F27 | CAUSGSN00006550 | 1/4 - 1/2 Mile NNW |
| F29 | 6848 | 1/4 - 1/2 Mile NNW |
| F30 | CADDW0000015037 | 1/4 - 1/2 Mile North |
| F31 | CALLNL000001021 | 1/4 - 1/2 Mile North |
| G32 | CAEDF0000125708 | 1/4 - 1/2 Mile ESE |
| H33 | CAEDF0000070118 | 1/4 - 1/2 Mile SE |
| I34 | CAEDF0000053580 | 1/4 - 1/2 Mile South |
| I35 | CAEDF0000089778 | 1/4 - 1/2 Mile South |
| J36 | CAEDF0000122620 | 1/4 - 1/2 Mile SSE |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|----------------------|
| I37 | CAEDF0000117811 | 1/4 - 1/2 Mile South |
| I38 | CAEDF0000098383 | 1/4 - 1/2 Mile South |
| G39 | CAEDF0000057591 | 1/4 - 1/2 Mile ESE |
| K40 | CAUSGSN00004756 | 1/4 - 1/2 Mile NNW |
| K41 | CAUSGS000002220 | 1/4 - 1/2 Mile NNW |
| 42 | 6847 | 1/4 - 1/2 Mile NNW |
| K43 | CADDW0000001174 | 1/4 - 1/2 Mile NNW |
| L44 | CAEDF0000038408 | 1/4 - 1/2 Mile ESE |
| I45 | CAEDF0000089429 | 1/4 - 1/2 Mile South |
| L46 | CAEDF0000011270 | 1/4 - 1/2 Mile ESE |
| J47 | CAEDF0000098645 | 1/4 - 1/2 Mile SSE |
| L48 | CAEDF0000091629 | 1/4 - 1/2 Mile ESE |
| L49 | CAEDF0000082502 | 1/4 - 1/2 Mile ESE |
| L50 | CAEDF0000099509 | 1/4 - 1/2 Mile ESE |
| I51 | CAEDF0000014609 | 1/2 - 1 Mile South |
| L52 | CAEDF0000018430 | 1/2 - 1 Mile ESE |
| J53 | CAEDF0000061205 | 1/2 - 1 Mile SSE |
| H54 | CAEDF0000061449 | 1/2 - 1 Mile SE |
| H55 | CAEDF0000044367 | 1/2 - 1 Mile SE |
| H56 | CAEDF0000091455 | 1/2 - 1 Mile SE |
| M57 | CAEDF0000088204 | 1/2 - 1 Mile South |
| M58 | CAEDF0000143579 | 1/2 - 1 Mile South |
| M59 | CAEDF0000124485 | 1/2 - 1 Mile South |
| N60 | CAEDF0000104702 | 1/2 - 1 Mile SE |
| M61 | CAEDF0000072022 | 1/2 - 1 Mile South |
| M62 | CAEDF0000061542 | 1/2 - 1 Mile South |
| M63 | CAEDF0000074623 | 1/2 - 1 Mile South |
| M64 | CAEDF0000014124 | 1/2 - 1 Mile South |
| L65 | CAEDF0000126051 | 1/2 - 1 Mile ESE |
| M66 | CAEDF0000102598 | 1/2 - 1 Mile South |
| 67 | CAEDF0000072414 | 1/2 - 1 Mile South |
| N68 | CAEDF0000069059 | 1/2 - 1 Mile SE |
| J69 | CAEDF0000086505 | 1/2 - 1 Mile SSE |
| M70 | CAEDF0000047461 | 1/2 - 1 Mile South |
| M71 | CAEDF0000112232 | 1/2 - 1 Mile South |
| M72 | CAEDF0000060638 | 1/2 - 1 Mile South |
| M73 | CAEDF0000017076 | 1/2 - 1 Mile South |
| M74 | CAEDF0000122284 | 1/2 - 1 Mile South |
| M75 | CAEDF0000101730 | 1/2 - 1 Mile South |
| N76 | CAEDF0000010728 | 1/2 - 1 Mile SSE |
| M77 | CAEDF0000106458 | 1/2 - 1 Mile South |
| N78 | CAEDF0000088743 | 1/2 - 1 Mile SSE |
| N79 | CAEDF0000119754 | 1/2 - 1 Mile SSE |
| M80 | CAEDF0000006788 | 1/2 - 1 Mile South |
| M81 | CAEDF0000075180 | 1/2 - 1 Mile South |
| M82 | CAEDF0000114888 | 1/2 - 1 Mile SSE |
| O83 | CAEDF0000005744 | 1/2 - 1 Mile ESE |
| O84 | CAEDF0000051721 | 1/2 - 1 Mile ESE |
| O85 | CAEDF0000082754 | 1/2 - 1 Mile ESE |
| M86 | CAEDF0000137376 | 1/2 - 1 Mile South |
| M87 | CAEDF0000006133 | 1/2 - 1 Mile South |
| L88 | CAEDF0000133322 | 1/2 - 1 Mile ESE |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|--------------------|
| O89 | CAEDF0000134252 | 1/2 - 1 Mile ESE |
| M90 | CAEDF0000104743 | 1/2 - 1 Mile South |
| N91 | CAEDF0000124545 | 1/2 - 1 Mile SE |
| M92 | CAEDF0000068610 | 1/2 - 1 Mile South |
| P93 | CAEDF0000031988 | 1/2 - 1 Mile South |
| O94 | CAEDF0000132007 | 1/2 - 1 Mile ESE |
| N95 | CAEDF0000094398 | 1/2 - 1 Mile SE |
| M96 | CAEDF0000128156 | 1/2 - 1 Mile South |
| M97 | CAEDF0000063016 | 1/2 - 1 Mile South |
| M98 | CAEDF0000126414 | 1/2 - 1 Mile SSE |
| M99 | CAEDF0000101642 | 1/2 - 1 Mile SSE |
| N100 | CAEDF0000105525 | 1/2 - 1 Mile SE |
| P101 | CAEDF0000089367 | 1/2 - 1 Mile South |
| N102 | CAEDF0000116720 | 1/2 - 1 Mile SE |
| M103 | CAEDF0000042369 | 1/2 - 1 Mile SSE |
| M104 | CAEDF0000048613 | 1/2 - 1 Mile SSE |
| Q105 | CAEDF0000089573 | 1/2 - 1 Mile SSE |
| P106 | CAEDF0000005641 | 1/2 - 1 Mile South |
| Q107 | CAEDF0000004127 | 1/2 - 1 Mile SSE |
| R108 | CAEDF0000098518 | 1/2 - 1 Mile SSE |
| R109 | CAEDF0000131222 | 1/2 - 1 Mile SSE |
| Q110 | CAEDF0000067516 | 1/2 - 1 Mile SSE |
| 111 | CAEDF0000066642 | 1/2 - 1 Mile SE |
| S112 | CADWR0000036368 | 1/2 - 1 Mile WNW |
| S113 | CADDW0000022856 | 1/2 - 1 Mile WNW |
| S114 | 6849 | 1/2 - 1 Mile WNW |
| Q115 | CALLNL000001075 | 1/2 - 1 Mile SSE |
| Q116 | CAEDF0000052145 | 1/2 - 1 Mile SSE |
| Q117 | CALLNL000000893 | 1/2 - 1 Mile SSE |
| 118 | CAEDF0000005091 | 1/2 - 1 Mile South |
| 119 | CAEDF0000070249 | 1/2 - 1 Mile South |
| T120 | CADDW0000016473 | 1/2 - 1 Mile SSE |
| T121 | CAPFAS000000634 | 1/2 - 1 Mile SSE |
| 122 | 6851 | 1/2 - 1 Mile SW |
| T123 | CAEDF0000069106 | 1/2 - 1 Mile SSE |
| U124 | CADWR0000024665 | 1/2 - 1 Mile WSW |
| U125 | CADWR0000019979 | 1/2 - 1 Mile WSW |
| T126 | CADDW0000009945 | 1/2 - 1 Mile SSE |
| T127 | CADDW0000012217 | 1/2 - 1 Mile SSE |
| T128 | CAPFAS000000952 | 1/2 - 1 Mile SSE |
| 129 | CADDW0000001931 | 1/2 - 1 Mile WNW |
| 130 | CADWR0000016024 | 1/2 - 1 Mile NNW |
| T131 | CADDW0000021101 | 1/2 - 1 Mile SSE |
| T132 | CAPFAS000001127 | 1/2 - 1 Mile SSE |
| 133 | CADWR0000025955 | 1/2 - 1 Mile SW |
| V134 | 6832 | 1/2 - 1 Mile NE |
| 135 | CADWR0000017563 | 1/2 - 1 Mile WSW |
| V136 | CAEDF0000066807 | 1/2 - 1 Mile NE |
| V137 | CAEDF0000081376 | 1/2 - 1 Mile NE |
| 138 | CADWR0000005158 | 1/2 - 1 Mile North |
| V139 | CAEDF0000011016 | 1/2 - 1 Mile NE |
| V140 | CAEDF0000023478 | 1/2 - 1 Mile NE |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| V141 | CAEDF0000022086 | 1/2 - 1 Mile NE |
| V142 | CAEDF0000114660 | 1/2 - 1 Mile NE |
| V143 | CAEDF0000122171 | 1/2 - 1 Mile NE |
| V144 | CAEDF0000066527 | 1/2 - 1 Mile NE |
| V145 | CAEDF0000009390 | 1/2 - 1 Mile NE |
| V146 | CAEDF0000014916 | 1/2 - 1 Mile NE |
| W147 | CALLNL000000465 | 1/2 - 1 Mile NW |
| V148 | CAEDF0000033477 | 1/2 - 1 Mile NE |
| V149 | CAEDF0000103617 | 1/2 - 1 Mile NE |
| X150 | CAEDF0000070266 | 1/2 - 1 Mile NE |
| X151 | CAEDF0000081136 | 1/2 - 1 Mile NE |
| X152 | CAEDF0000121219 | 1/2 - 1 Mile NE |
| W153 | CADDW0000019645 | 1/2 - 1 Mile NW |
| X154 | CAEDF0000076277 | 1/2 - 1 Mile NE |
| W155 | CAUSGSN00005359 | 1/2 - 1 Mile NW |
| X156 | CAEDF0000070763 | 1/2 - 1 Mile NE |
| X157 | CAEDF0000016742 | 1/2 - 1 Mile ENE |
| W158 | 6842 | 1/2 - 1 Mile NW |
| X159 | CAEDF0000042721 | 1/2 - 1 Mile NE |
| X161 | CAEDF0000107882 | 1/2 - 1 Mile NE |
| 162 | CAEDF0000047810 | 1/2 - 1 Mile NW |
| X163 | CAEDF0000108998 | 1/2 - 1 Mile NE |

PHYSICAL SETTING SOURCE MAP - 06645241.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Trimble
 ADDRESS: 681 E Trimble St
 San Jose CA 95134
 LAT/LONG: 37.396614 / 121.916946

CLIENT: Engeo Inc.
 CONTACT: DIVYA BHARGAVA
 INQUIRY #: 06645241.2r
 DATE: September 01, 2021 2:00 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
ESE
0 - 1/8 Mile
Lower

CA WELLS CADWR9000035549

| | | | |
|---------------|---------------|------------------------|--------------|
| State Well #: | 06S01W24H015M | Station ID: | 47598 |
| Well Name: | 06S01W24H015 | Basin Name: | Santa Clara |
| Well Use: | Observation | Well Type: | Single Well |
| Well Depth: | 227 | Well Completion Rpt #: | Not Reported |

A2
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000050335

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-30 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-30 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-30&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-30 | | |

B3
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CADWR0000027041

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01E19M011M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01E19M011M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01E19M011M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

A4
East
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000122362

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-29 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-29 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-29&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-29 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000045996

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-28 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-28 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-28&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-28 | | |

B6
ESE
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000043019

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-26 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-26 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-26&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-26 | | |

C7
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000034253

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-22 | | |

C8
East
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000111697

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-27 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-27 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-27&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-27 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C9
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000037569

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-18 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-18 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-18&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-18 | | |

C10
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000016432

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-21 | | |

C11
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000068071

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-19 | | |

C12
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000019588

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-25 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-25 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-25&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-25 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D13
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000029630

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-1 | | |

C14
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000055900

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-17 | | |

C15
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000126996

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-24 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-24 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-24&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-24 | | |

C16
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000007752

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-11 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C17
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000091383

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-P-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | P-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=P-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=P-1 | | |

C18
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000057726

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-15 | | |

E19
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000142030

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-23 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-23 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-23&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-23 | | |

D20
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000085114

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-6 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E21
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000114683

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-8 | | |

D22
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000011792

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-13 | | |

D23
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000090801

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-4 | | |

E24
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000047093

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-10 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E25
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000124614

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-14 | | |

E26
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000009909

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-9 | | |

F27
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00006550

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | USGS-372407121550801 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-372407121550801 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372407121550801&store_num= | | |
| GeoTracker Data: | Not Reported | | |

F28
NNW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000182942

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 006S001W24B005M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19830816 | Well Depth: | 630 |
| Well Depth Units: | ft | Well Hole Depth: | 660 |
| Well Hole Depth Units: | ft | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

F29
NNW
1/4 - 1/2 Mile
Lower

CA WELLS 6848

| | | | |
|-------------|--------------|-------------|-----------------------|
| Seq: | 6848 | Prim sta c: | 06S/01W-24B05 M |
| Frds no: | 4310019002 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310019 | Water type: | G |
| Source nam: | WELL 01 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372408.0 | Longitude: | 1215503.0 |
| Precision: | 3 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|-------------|----------------------|-------------|-------------------------------|
| System no: | 4310019 | System nam: | City Of San Jose - Nsj/Alviso |
| Hqname: | SAN JOSE MUN WTR SYS | Address: | 3025 TUERS RD. |
| City: | SAN JOSE | State: | CA |
| Zip: | 95121 | Zip ext: | Not Reported |
| Pop serv: | 4300 | Connection: | 1221 |
| Area serve: | SAN JOSE ALVISO | | |

| | | | |
|--------------|-------------------|---------------|-------|
| Sample date: | 20-NOV-17 | Finding: | 1.76 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |

| | | | |
|--------------|----------------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 3.2 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 190. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |

| | | | |
|--------------|-----------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 6.1 |
| Chemical: | SELENIUM | Report units: | UG/L |
| Dir: | 5. | | |

| | | | |
|--------------|--------------------------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 3.2 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |

| | | | |
|--------------|----------------------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 830. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |

| | | | |
|--------------|----------------|---------------|--------------|
| Sample date: | 20-NOV-17 | Finding: | 7.66 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |

| | | | |
|--------------|-----------------------------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 300. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |

| | | | |
|--------------|------------------------|---------------|------|
| Sample date: | 20-NOV-17 | Finding: | 370. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 20-NOV-17 | Finding: | 381. |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 94. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 36. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 33. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 1.9 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 40. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 76. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 20-NOV-17 | Finding: | 47. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dir: | 20. | | |
| Sample date: | 20-NOV-17 | Finding: | 490. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 0.48 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 20-NOV-17 | Finding: | 12.51 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 1.6 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 20-NOV-17 | Finding: | 830. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |

F30
North
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000015037

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 4310019-002 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 01 - STANDBY | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-002&store_num= | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

F31
North
1/4 - 1/2 Mile
Lower

CA WELLS CALLNL000001021

| | | | |
|---------------------------|--|--------------------|--------------|
| Well ID: | 101074 | Well Type: | MUNICIPAL |
| Source: | Lawrence Livermore National Laboratory | | |
| Other Name: | 06S/01W-24B05 M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | Not Reported | | |
| GeoTracker Data: | Not Reported | | |

| | | | |
|-----------|----------------------|----------|------------|
| Chemical: | Tritium (Hydrogen 3) | Results: | 11.61 |
| Units: | pCi/L | Date: | 01/11/2002 |

| | | | |
|-----------|-------------------|----------|--------------|
| Chemical: | Helium-3/Helium-4 | Results: | .00000180438 |
| Units: | atom ratio | Date: | 03/14/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Helium-4 | Results: | .000000174637 |
| Units: | cm3STP/g | Date: | 03/14/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Krypton | Results: | .000000110185 |
| Units: | cm3STP/g | Date: | 03/14/2002 |

| | | | |
|-----------|----------|----------|----------------|
| Chemical: | Xenon | Results: | .0000000143183 |
| Units: | cm3STP/g | Date: | 03/14/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Neon | Results: | .000000647968 |
| Units: | cm3STP/g | Date: | 03/14/2002 |

| | | | |
|-----------|----------|----------|------------|
| Chemical: | Argon | Results: | .000610013 |
| Units: | cm3STP/g | Date: | 03/14/2002 |

G32
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000125708

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL374261193-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL374261193&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL374261193&assigned_name=MW-7 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H33
SE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000070118

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-19 | | |

I34
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000053580

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-33 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 33 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=33&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=33 | | |

I35
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000089778

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-37 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 37 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=37&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=37 | | |

J36
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000122620

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-17 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I37
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000117811

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-32 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 32 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=32&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=32 | | |

I38
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000098383

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-36 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 36 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=36&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=36 | | |

G39
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000057591

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608502133-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-5 | | |

K40
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00004756

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | USGS-372400121550001 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-372400121550001 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372400121550001&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K41
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGS000002220

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | SF-17 | Well Type: | MUNICIPAL |
| Source: | United States Geological Survey | | |
| Other Name: | SF-17 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=Sf-17&store_num= | | |
| GeoTracker Data: | Not Reported | | |

42
NNW
1/4 - 1/2 Mile
Lower

CA WELLS 6847

| | | | |
|--------------|-------------------------------|---------------|-------------------------------|
| Seq: | 6847 | Prim sta c: | 06S/01W-24B04 M |
| Frds no: | 4310019003 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310019 | Water type: | G |
| Source nam: | WELL 02 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372410.0 | Longitude: | 1215513.0 |
| Precision: | 3 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310019 | System nam: | City Of San Jose - Nsj/Alviso |
| Hqname: | SAN JOSE MUN WTR SYS | Address: | 3025 TUERS RD. |
| City: | SAN JOSE | State: | CA |
| Zip: | 95121 | Zip ext: | Not Reported |
| Pop serv: | 4300 | Connection: | 1221 |
| Area serve: | SAN JOSE ALVISO | | |
| Sample date: | 13-FEB-18 | Finding: | 3.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 31-JAN-17 | Finding: | 760. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 3.3 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 31-JAN-17 | Finding: | 11.8 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 0.37 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 31-JAN-17 | Finding: | 570. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 6. |
| Chemical: | SELENIUM | Report units: | UG/L |
| Dir: | 5. | | |
| Sample date: | 31-JAN-17 | Finding: | 26. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dir: | 20. | | |
| Sample date: | 31-JAN-17 | Finding: | 180. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 31-JAN-17 | Finding: | 0.13 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 31-JAN-17 | Finding: | 87. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 31-JAN-17 | Finding: | 46. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 1.7 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 33. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 34. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 98. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 387. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 3.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 31-JAN-17 | Finding: | 370. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 300. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 6.93 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Sample date: | 31-JAN-17 | Finding: | 1.47 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 31-JAN-17 | Finding: | 1.34 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 09-FEB-16 | Finding: | 3.3 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 08-JUL-14 | Finding: | 12.8 |
| Chemical: | TRICHLOROACETIC ACID (TCAA) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 08-JUL-14 | Finding: | 37.04 |
| Chemical: | TOTAL TRIHALOMETHANES | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 08-JUL-14 | Finding: | 12.9 |
| Chemical: | DICHLOROACETIC ACID (DCAA) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 08-JUL-14 | Finding: | 35.06 |
| Chemical: | CHLOROFORM (THM) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 08-JUL-14 | Finding: | 1.98 |
| Chemical: | BROMODICHLOROMETHANE (THM) | Report units: | UG/L |
| Dir: | 1. | | |
| Sample date: | 08-JUL-14 | Finding: | 25.6 |
| Chemical: | HALOACETIC ACIDS (5) (HAA5) | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 13. |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 3200. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 11-FEB-14 | Finding: | 9600. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 1.4 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 540. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 7.5 |
| Chemical: | SELENIUM | Report units: | UG/L |
| Dir: | 5. | | |
| Sample date: | 11-FEB-14 | Finding: | 36. |
| Chemical: | MANGANESE | Report units: | UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Dir: | 20. | | |
| Sample date: | 11-FEB-14 | Finding: | 210. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 11-FEB-14 | Finding: | 0.11 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 11-FEB-14 | Finding: | 82. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 45. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 1.8 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 34. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 37. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 97. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 390. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 370. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 300. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 7.8 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 880. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 0.18 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K43
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CADDW0000001174

Well ID: 4310019-003 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 02 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-003&store_num=
 GeoTracker Data: Not Reported

L44
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000038408

Well ID: T0608502133-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-3

I45
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000089429

Well ID: SL0608587626-34 Well Type: MONITORING
 Source: EDF Other Name: 34
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=34&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=34

L46
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000011270

Well ID: T0608502133-MW-B Well Type: MONITORING
 Source: EDF Other Name: MW-B
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-B&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J47
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000098645

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-28 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-28 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-28&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-28 | | |

L48
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000091629

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608502133-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-1 | | |

L49
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000082502

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608502133-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-4 | | |

L50
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000099509

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608502133-MW-A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I51
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014609

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=21 | | |

L52
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000018430

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608502133-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502133&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502133&assigned_name=MW-2 | | |

J53
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061205

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-16 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-16 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-16&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-16 | | |

H54
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061449

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-26 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-26 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-26&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-26 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H55
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044367

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-27 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-27 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-27&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-27 | | |

H56
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091455

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-22 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-22 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-22&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-22 | | |

M57
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088204

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=13 | | |

M58
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143579

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=17 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M59
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124485

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-24 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 24 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=24&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=24 | | |

N60
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104702

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-23 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-23 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-23&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-23 | | |

M61
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000072022

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-35 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 35 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=35&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=35 | | |

M62
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061542

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=12 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M63
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000074623

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-31 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 31 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=31&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=31 | | |

M64
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014124

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=20 | | |

L65
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126051

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-MW-4A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-4A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-4A | | |

M66
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000102598

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-45 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 45 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=45&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=45 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

67
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000072414

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-38 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 38 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=38&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=38 | | |

N68
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069059

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-12 | | |

J69
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086505

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-29 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-29 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-29&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-29 | | |

M70
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000047461

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-42 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 42 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=42&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=42 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M71
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000112232

Well ID: SL0608587626-25 Well Type: MONITORING
Source: EDF Other Name: 25
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=25&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=25

M72
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060638

Well ID: SL0608587626-9 Well Type: MONITORING
Source: EDF Other Name: 9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=9

M73
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000017076

Well ID: SL0608587626-10 Well Type: MONITORING
Source: EDF Other Name: 10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=10

M74
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000122284

Well ID: SL0608587626-30 Well Type: MONITORING
Source: EDF Other Name: 30
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=30&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=30

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M75
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101730

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-44 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 44 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=44&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=44 | | |

N76
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000010728

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-24 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-24 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-24&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-24 | | |

M77
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106458

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-29 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 29 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=29&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=29 | | |

N78
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088743

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-30 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-30 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-30&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-30 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N79
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119754

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-13 | | |

M80
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000006788

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=15 | | |

M81
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075180

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=14 | | |

M82
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114888

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=5 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O83
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF000005744

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-MW-1A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-1A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-1A | | |

O84
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051721

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-DPE-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DPE-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=DPE-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=DPE-1 | | |

O85
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082754

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-MW-1B | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1B |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-1B&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-1B | | |

M86
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000137376

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-27 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 27 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=27&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=27 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M87
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF000006133

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-26 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 26 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=26&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=26 | | |

L88
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133322

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-SVE-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SVE-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=SVE-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=SVE-1 | | |

O89
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000134252

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-MW-3A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-3A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-3A | | |

M90
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104743

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=7 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N91
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124545

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-2 | | |

M92
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000068610

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=2 | | |

P93
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031988

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=11 | | |

O94
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132007

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608550728-MW-2A | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2A |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608550728&assigned_name=MW-2A&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608550728&assigned_name=MW-2A | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N95
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094398

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-5 | | |

M96
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000128156

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-39 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 39 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=39&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=39 | | |

M97
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063016

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=3 | | |

M98
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126414

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-48-A2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 48-A2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=48-A2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=48-A2 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M99
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101642

Well ID: SL0608587626-48-A1 Well Type: MONITORING
 Source: EDF Other Name: 48-A1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=48-A1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=48-A1

N100
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000105525

Well ID: SL0002020074-MW-11 Well Type: MONITORING
 Source: EDF Other Name: MW-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-11

P101
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089367

Well ID: SL0608587626-28 Well Type: MONITORING
 Source: EDF Other Name: 28
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=28&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=28

N102
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000116720

Well ID: SL0002020074-MW-8 Well Type: MONITORING
 Source: EDF Other Name: MW-8
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-8&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-8

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M103
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042369

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-46-A2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 46-A2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=46-A2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=46-A2 | | |

M104
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048613

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-46-A1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 46-A1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=46-A1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=46-A1 | | |

Q105
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089573

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-31 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-31 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-31&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-31 | | |

P106
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000005641

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-40 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 40 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=40&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=40 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q107
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000004127

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-25 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-25 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-25&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-25 | | |

R108
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098518

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-47-A1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 47-A1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=47-A1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=47-A1 | | |

R109
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000131222

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-47-A2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 47-A2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=47-A2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=47-A2 | | |

Q110
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067516

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-15 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

111
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066642

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-20 | | |

S112
WNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000036368

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W24F001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W24F001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24F001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

S113
WNW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000022856

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 4310019-005 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 04 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-005&store_num= | | |
| GeoTracker Data: | Not Reported | | |

S114
WNW
1/2 - 1 Mile
Lower

CA WELLS 6849

| | | | |
|-------------|--------------|-------------|-----------------------|
| Seq: | 6849 | Prim sta c: | 06S/01W-24E01 M |
| Frds no: | 4310019005 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310019 | Water type: | G |
| Source nam: | WELL 04 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372356.0 | Longitude: | 1215538.0 |
| Precision: | 3 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-----------------------------|---------------|-------------------------------|
| System no: | 4310019 | System nam: | City Of San Jose - Nsj/Alviso |
| Hqname: | SAN JOSE MUN WTR SYS | Address: | 3025 TUERS RD. |
| City: | SAN JOSE | State: | CA |
| Zip: | 95121 | Zip ext: | Not Reported |
| Pop serv: | 4300 | Connection: | 1221 |
| Area serve: | SAN JOSE ALVISO | | |
| Sample date: | 13-FEB-18 | Finding: | 0.56 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 13-FEB-18 | Finding: | 120. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 22-AUG-17 | Finding: | 61. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 0.934 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 0.901 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 570. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 0.41 |
| Chemical: | NITRATE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 22-AUG-17 | Finding: | 190. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 22-AUG-17 | Finding: | 0.41 |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 22-AUG-17 | Finding: | 10. |
| Chemical: | COLOR | Report units: | UNITS |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 570. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 7.9 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 220. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 260. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---------------------------------------|---------------|--------------|
| Sample date: | 22-AUG-17 | Finding: | 226. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 18. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 42. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 29. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 46. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 22-AUG-17 | Finding: | 360. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 22-AUG-17 | Finding: | 0.24 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 22-AUG-17 | Finding: | 12.41 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 10-MAY-16 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 09-FEB-16 | Finding: | 120. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 10-NOV-15 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 11-AUG-15 | Finding: | 230. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 12-MAY-15 | Finding: | 680. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 10-FEB-15 | Finding: | 2.5 |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 10-NOV-14 | Finding: | 200. |
| Chemical: | IRON | Report units: | UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|-------------------------------|---------------|--------------|
| Dir: | 100. | | |
| Sample date: | 12-AUG-14 | Finding: | 150. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 20-MAY-14 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 11-FEB-14 | Finding: | 19. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 650. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 11-FEB-14 | Finding: | 13. |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 0.79 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 11-FEB-14 | Finding: | 3200. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 2.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 11-FEB-14 | Finding: | 1.2 |
| Chemical: | LANGELIER INDEX @ 60 C | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 370. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 210. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 11-FEB-14 | Finding: | 630. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 8.1 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 210. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 250. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---------------------------------------|---------------|-------|
| Sample date: | 11-FEB-14 | Finding: | 2. |
| Chemical: | CARBONATE ALKALINITY | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 220. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 58. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 45. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 30. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 11-FEB-14 | Finding: | 51. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 11-FEB-14 | Finding: | 0.12 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 12-NOV-13 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 06-AUG-13 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 05-FEB-13 | Finding: | 2.5 |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 05-FEB-13 | Finding: | 600. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 06-NOV-12 | Finding: | 1000. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 07-AUG-12 | Finding: | 200. |
| Chemical: | IRON | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 07-FEB-12 | Finding: | 3. |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 07-FEB-12 | Finding: | 110. |
| Chemical: | IRON | Report units: | UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 100.

**Q115
SSE
1/2 - 1 Mile
Higher**

CA WELLS CALLNL000001075

| | | | |
|---------------------------|--|--------------------|--------------|
| Well ID: | 101139 | Well Type: | MUNICIPAL |
| Source: | Lawrence Livermore National Laboratory | | |
| Other Name: | 06S/01E-03D11 M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | Not Reported | | |
| GeoTracker Data: | Not Reported | | |

| | | | |
|-----------|-------------------|----------|--------------|
| Chemical: | Helium-3/Helium-4 | Results: | .00000230418 |
| Units: | atom ratio | Date: | 12/07/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Helium-4 | Results: | .000000129171 |
| Units: | cm3STP/g | Date: | 12/07/2002 |

| | | | |
|-----------|----------|----------|------------|
| Chemical: | Argon | Results: | .00043208 |
| Units: | cm3STP/g | Date: | 12/07/2002 |

| | | | |
|-----------|----------|----------|-------------|
| Chemical: | Krypton | Results: | .0000001007 |
| Units: | cm3STP/g | Date: | 12/07/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Neon | Results: | .000000422649 |
| Units: | cm3STP/g | Date: | 12/07/2002 |

| | | | |
|-----------|----------|----------|----------------|
| Chemical: | Xenon | Results: | .0000000129128 |
| Units: | cm3STP/g | Date: | 12/07/2002 |

| | | | |
|-----------|----------------------|----------|------------|
| Chemical: | Tritium (Hydrogen 3) | Results: | 10.76 |
| Units: | pCi/L | Date: | 05/30/2002 |

**Q116
SSE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000052145

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-14 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

Q117
SSE
1/2 - 1 Mile
Higher

CA WELLS CALLNL000000893

| | | | |
|---------------------------|--|--------------------|--------------|
| Well ID: | 101143 | Well Type: | MUNICIPAL |
| Source: | Lawrence Livermore National Laboratory | | |
| Other Name: | 06S/01E-03D10 M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | Not Reported | | |
| GeoTracker Data: | Not Reported | | |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Helium-4 | Results: | .000000174036 |
| Units: | cm3STP/g | Date: | 12/10/2002 |

| | | | |
|-----------|----------|----------|----------------|
| Chemical: | Xenon | Results: | .0000000131093 |
| Units: | cm3STP/g | Date: | 12/10/2002 |

| | | | |
|-----------|----------|----------|------------|
| Chemical: | Argon | Results: | .000476478 |
| Units: | cm3STP/g | Date: | 12/10/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Neon | Results: | .000000575419 |
| Units: | cm3STP/g | Date: | 12/10/2002 |

| | | | |
|-----------|-------------------|----------|--------------|
| Chemical: | Helium-3/Helium-4 | Results: | .00000222102 |
| Units: | atom ratio | Date: | 12/10/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Krypton | Results: | .000000106461 |
| Units: | cm3STP/g | Date: | 12/10/2002 |

| | | | |
|-----------|----------------------|----------|------------|
| Chemical: | Tritium (Hydrogen 3) | Results: | 11.08 |
| Units: | pCi/L | Date: | 05/30/2002 |

118
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000005091

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=8 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

119
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070249

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0608587626-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | 4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608587626&assigned_name=4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608587626&assigned_name=4 | | |

T120
SSE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000016473

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 4310011-016 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING WELL 02 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-016&store_num= | | |
| GeoTracker Data: | Not Reported | | |

T121
SSE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000634

| | | | |
|---------------------------|---|--------------------|-----------|
| Well ID: | 4310011-016 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING WELL 02 | GAMA PFAS Testing: | Yes |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-016&store_num= | | |
| GeoTracker Data: | Not Reported | | |

122
SW
1/2 - 1 Mile
Lower

CA WELLS 6851

| | | | |
|-------------|--------------|-------------|-----------------------|
| Seq: | 6851 | Prim sta c: | 06S/01W-24P02 M |
| Frds no: | 4300705001 | County: | 43 |
| District: | 73 | User id: | 43C |
| System no: | 4300705 | Water type: | G |
| Source nam: | WELL 01 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372319.0 | Longitude: | 1215523.0 |
| Precision: | 3 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|--------------|-------------|-----------------|
| System no: | 4300705 | System nam: | Ferrara Meat Co |
| Hqname: | Not Reported | Address: | P.O. BOX 1358 |
| City: | SAN JOSE | State: | CA |
| Zip: | 95109 | Zip ext: | Not Reported |
| Pop serv: | 40 | Connection: | 1 |
| Area serve: | Not Reported | | |

T123
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069106

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | SL0002020074-MW-21 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-21 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0002020074&assigned_name=MW-21&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0002020074&assigned_name=MW-21 | | |

U124
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000024665

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W24P004M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W24P004M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24P004M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

U125
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000019979

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W24P001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W24P001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24P001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

T126
SSE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000009945

| | | | |
|---------------------------|---|------------|-----------|
| Well ID: | 4310011-015 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING WELL 01 - DESTROYED | | |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-015&store_num= | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

T127
SSE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000012217

Well ID: 4310011-177 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: BREEDING STATION WELL 4 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-177&store_num=
 GeoTracker Data: Not Reported

T128
SSE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000000952

Well ID: 4310011-177 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: BREEDING STATION WELL 4 GAMA PFAS Testing: Yes
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-177&store_num=
 GeoTracker Data: Not Reported

129
WNW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000001931

Well ID: 4310019-004 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 03 - STANDBY GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310019-004&store_num=
 GeoTracker Data: Not Reported

130
NNW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000016024

Well ID: 06S01W13Q001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 06S01W13Q001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W13Q001M&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T131
SSE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000021101

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 4310011-173 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING WELL 03 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-173&store_num= | | |
| GeoTracker Data: | Not Reported | | |

T132
SSE
1/2 - 1 Mile
Higher

CA WELLS CAPFAS000001127

| | | | |
|---------------------------|---|--------------------|-----------|
| Well ID: | 4310011-173 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | BREEDING WELL 03 | GAMA PFAS Testing: | Yes |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310011-173&store_num= | | |
| GeoTracker Data: | Not Reported | | |

133
SW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000025955

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W25C001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W25C001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W25C001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

V134
NE
1/2 - 1 Mile
Higher

CA WELLS 6832

| | | | |
|-------------|--------------|-------------|-----------------------|
| Seq: | 6832 | Prim sta c: | 06S/01E-18P10 M |
| Frds no: | 4300733001 | County: | 43 |
| District: | 73 | User id: | 43C |
| System no: | 4300733 | Water type: | G |
| Source nam: | WELL 01 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372416.0 | Longitude: | 1215411.0 |
| Precision: | 3 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4300733 | System nam: | C & A Chevron |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|--------------|-------------|------------------|
| Hqname: | Not Reported | Address: | 1302 TRIMBLE RD. |
| City: | SAN JOSE | State: | CA |
| Zip: | Not Reported | Zip ext: | Not Reported |
| Pop serv: | 20 | Connection: | 1 |
| Area serve: | Not Reported | | |

135
WSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000017563

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W24N001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W24N001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W24N001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

V136
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066807

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-AW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-5 | | |

V137
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081376

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-7 | | |

138
North
1/2 - 1 Mile
Lower

CA WELLS CADWR0000005158

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 06S01W13J001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 06S01W13J001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=06S01W13J001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V139
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000011016

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-AW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-3 | | |

V140
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023478

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-1 | | |

V141
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022086

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-AW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-2 | | |

V142
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114660

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-6 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V143
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000122171

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-4 | | |

V144
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066527

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-2 | | |

V145
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009390

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-AW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=AW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=AW-1 | | |

V146
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014916

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-8 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W147
NW
1/2 - 1 Mile
Lower

CA WELLS CALLNL000000465

| | | | |
|---------------------------|--|--------------------|--------------|
| Well ID: | 100920 | Well Type: | MUNICIPAL |
| Source: | Lawrence Livermore National Laboratory | | |
| Other Name: | 06S/01W-13F06 M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | Not Reported | | |
| GeoTracker Data: | Not Reported | | |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Krypton | Results: | .000000106547 |
| Units: | cm3STP/g | Date: | 11/19/2001 |

| | | | |
|-----------|----------|----------|----------------|
| Chemical: | Xenon | Results: | .0000000104278 |
| Units: | cm3STP/g | Date: | 11/19/2001 |

| | | | |
|-----------|----------|----------|------------|
| Chemical: | Argon | Results: | .000491667 |
| Units: | cm3STP/g | Date: | 11/19/2001 |

| | | | |
|-----------|-------------------|----------|--------------|
| Chemical: | Helium-3/Helium-4 | Results: | .00000167744 |
| Units: | atom ratio | Date: | 11/19/2001 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Helium-4 | Results: | .000000130586 |
| Units: | cm3STP/g | Date: | 11/19/2001 |

| | | | |
|-----------|----------------------|----------|------------|
| Chemical: | Tritium (Hydrogen 3) | Results: | 13.45 |
| Units: | pCi/L | Date: | 06/10/2002 |

| | | | |
|-----------|----------|----------|---------------|
| Chemical: | Neon | Results: | .000000490167 |
| Units: | cm3STP/g | Date: | 11/19/2001 |

V148
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033477

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-3 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V149
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103617

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608500923-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500923&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500923&assigned_name=MW-5 | | |

X150
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070266

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-3 | | |

X151
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081136

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-4 | | |

X152
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121219

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W153
NW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000019645

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | 4310800-001 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 04 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310800-001&store_num= | | |
| GeoTracker Data: | Not Reported | | |

X154
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076277

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-2 | | |

W155
NW
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00005359

| | | | |
|---------------------------|---|--------------------|--------------|
| Well ID: | USGS-372423121554601 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-372423121554601 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-372423121554601&store_num= | | |
| GeoTracker Data: | Not Reported | | |

X156
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070763

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-EW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-4 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X157
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000016742

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=MW-5 | | |

W158
NW
1/2 - 1 Mile
Lower

CA WELLS 6842

| | | | |
|-------------|---|-------------|----------------------------------|
| Seq: | 6842 | Prim sta c: | 06S/01W-13N04 M |
| Frds no: | 4310800001 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310800 | Water type: | G |
| Source nam: | WELL 04 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372424.0 | Longitude: | 1215543.0 |
| Precision: | 2 | Status: | AU |
| Comment 1: | 2450 FEET SOUTH HETCH - HETCHY / 1700 FEET WEST COYOTE CREEK SAN JOSE | | |
| Comment 2: | Not Reported | Comment 3: | Not Reported |
| Comment 4: | Not Reported | Comment 5: | Not Reported |
| Comment 6: | Not Reported | Comment 7: | Not Reported |
| System no: | 4310800 | System nam: | Agnews Dev. Center - East Campus |
| Hqname: | Not Reported | Address: | 3500 ZANKER RD |
| City: | SAN JOSE | State: | CA |
| Zip: | 95114 | Zip ext: | Not Reported |
| Pop serv: | 1830 | Connection: | 34 |
| Area serve: | Not Reported | | |

X159
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042721

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-EW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-3 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W160
NW
1/2 - 1 Mile
Lower

FED USGS USGS40000182971

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 006S001W13F006M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19900830 | Well Depth: | 700 |
| Well Depth Units: | ft | Well Hole Depth: | 740 |
| Well Hole Depth Units: | ft | | |

X161
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000107882

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-EW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-2 | | |

162
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000047810

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608591787-AEC-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | AEC-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608591787&assigned_name=AEC-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591787&assigned_name=AEC-1 | | |

X163
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108998

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | T0608501267-EW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501267&assigned_name=EW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501267&assigned_name=EW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95134 | 5 | 0 |

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|------------|--------------|-------------|
| Living Area - 1st Floor | 1.363 pCi/L | 91% | 9% | 0% |
| Living Area - 2nd Floor | 2.100 pCi/L | 100% | 0% | 0% |
| Basement | 2.300 pCi/L | 100% | 0% | 0% |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B

FIRST AMERICAN TITLE COMPANY

Commitments for Title Insurance



First American

Commitment

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1046774-HOU1

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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First American

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1046774-HOU1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Commercial Services

Commitment No.: NCS-1046774-HOU1

Property Address: 681 East Trimble Road, San Jose, CA

Revision No.:

Issuing Office: 601 Travis, Suite 1875, Houston, TX 77002

Issuing Office File No.: NCS-1046774-HOU1

Escrow Officer/Assistant: Elvira Fuentes/

Phone: (713)850-0455/

Email: efuentes@firstam.com/

Title Officer/Assistant: Rachel A. Major/

Phone: /

Email: RaMajor@firstam.com/

SCHEDULE A

1. Commitment Date: January 08, 2021 at 7:30 AM
2. Policy to be issued:
 - (a) 2006 ALTA Extended Owner's Policy (6-17-06)
Proposed Insured: Hanover R. S. Limited Partnership, a Delaware limited partnership
Proposed Policy Amount: \$ 42,000,000.00
 - (b) 2006 ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$ 0.00
 - (c) 2006 ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$
3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple
4. The Title is, [at the Commitment Date, vested in:](#)

CMS Investments, LLC, a California limited liability company, an undivided fifty percent (50%) interest, and JDM Investments, LLC, a California limited liability company, an undivided fifty percent (50%) interest.
5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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First American

Schedule BI & BII

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1046774-HOU1

Commitment No.: NCS-1046774-HOU1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
 - a. Any off record leases, surveys, etc.
 - b. Statement(s) of Identity, all parties.
 - c. Other: X

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction
- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction
- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction
- M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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First American

Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1046774-HOU1

Commitment No.: NCS-1046774-HOU1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
7. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

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8. The lien of special tax assessed pursuant to Chapter 2.5 commencing with Section 53311 of the California Government Code for Community Facilities District No. 2010-1, as disclosed by Notice of Special Tax Lien recorded March 01, 2011 as Instrument No. [21097317](#) of Official Records.
 9. The lien of special tax assessed pursuant to Chapter 2.5 commencing with Section 53311 of the California Government Code for Community Facilities District No. 2013-1, as disclosed by Notice of Special Tax Lien recorded January 22, 2014 as Instrument No. [22502535](#) of Official Records.
 10. Water rights, claims or title to water, whether or not shown by the public records.
 11. Any claim that any portion of the land is below the ordinary high water mark where it was located prior to any artificial or avulsive changes in the location of the riverbank.
 12. Rights of the public in and to that portion of the Land lying within Seely Avenue.
 13. An easement for a single line of poles and incidental purposes, recorded August 10, 1925 in [Book 174, Page 341](#) of Official Records.
 In Favor of: Pacific Gas and Electric Company, A corporation
 Affects: as described therein
 14. An easement for a single line of poles and incidental purposes, recorded February 21, 1955 in [Book 3091, Page 351](#) of Official Records.
 In Favor of: Pacific Gas and Electric Company and the Pacific Telephone
 Telegraph Company, a California corporation
 Affects: as described therein
 15. The fact that the land lies within the boundaries of the Rincon De Los Esteros Redevelopment Project Area, as disclosed by the document recorded July 11, 1975 in [Book B502, Page 711](#) of Official Records.
 16. An easement for installing, constructing, maintaining, repairing, replacing and removing a pipeline for the transmission of nitrogen gas and incidental purposes, recorded December 02, 1981 in [Book G476, Page 683](#) of Official Records.
 In Favor of: Air Products and Chemicals, Inc., a Delaware corporation
 Affects: as described therein
- A document recorded October 24, 1983 in [Book I008, Page 207](#) of Official Records provides that the interest of the easement holder was transferred to Air Products, Incorporated, a Delaware corporation.
- A document recorded February 07, 1984 in [Book I291, Page 296](#) of Official Records provides that the interest of the easement holder was transferred to Air Products Manufacturing Corporation, a Delaware corporation.
- The above document was re-recorded April 03, 1984 in [Book I429, Page 384](#) of Official Records.
17. The effect of a map purporting to show the land and other property, filed June 09, 1983 in [Book 513, Page 35](#) of Record of Surveys.

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18. An easement for utility and incidental purposes, recorded May 08, 1987 in [Book K142, Page 2107](#) of Official Records.
 In Favor of: Pacific Gas and Electric Company
 Affects: as described therein

19. Abutter's rights of ingress and egress to or from Montague Expressway have been relinquished in the document recorded March 28, 2002 as Instrument Nos. [16182459](#) and [16182460](#) of Official Records.

20. An easement for utility facilities and incidental purposes, recorded May 20, 2002 as Instrument Nos. [16271673](#) and [16271674](#) of Official Records.
 In Favor of: Pacific Gas and Electric Company
 Affects: as described therein

21. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.

22. Rights of parties in possession.

23. The Land lies within the boundaries of proposed community facilities District No. 2011-1 (North San Jose), as disclosed by a map filed October 27, 2010 in [Book 46, Page 32](#) of maps of assessment and community facilities districts.

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ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2020-2021.
First Installment: \$4,154.86, PAID
Second Installment: \$4,154.86, PAID
Tax Rate Area: 017-116
APN: 097-15-033

2. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 681 East Trimble Road, San Jose, California.

3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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First American

ISSUED BY

First American Title Insurance Company

File No: NCS-1046774-HOU1

Exhibit A

File No.: NCS-1046774-HOU1

The Land referred to herein below is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

PARCEL B AS SHOWN ON LOT LINE ADJUSTMENT AS EVIDENCED BY DOCUMENT RECORDED JUNE 17, 2003 AS INSTRUMENT NO. [17115802](#) OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A PORTION OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE GRANT DEED RECORDED FEBRUARY 18, 1969 IN [BOOK 8437, PAGE 483](#), OFFICIAL RECORDS OF SANTA CLARA COUNTY, AND A PORTION OF PARCEL 2, AS SAID PARCEL IS SHOWN UPON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A LOT LINE ADJUSTMENT BETWEEN LOTS 7, 8 AND 9 OF THE SEELY TRACT (UNRECORDED) AND BEING A PORTION OF RANCHO RINCON DE LOS ESTEROS", FILED FOR RECORD ON DECEMBER 22, 1982 IN [BOOK 507 OF MAPS, PAGE 32](#), SANTA CLARA COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE FORMER CENTERLINE OF SEELY AVENUE, (40' WIDE) DISTANT 210.71 FEET NORTHWESTERLY FROM THE MOST SOUTHERLY CORNER OF SAID PARCEL 2;

THENCE NORTH 42°31'41" EAST, 853.28 FEET TO THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONDEMNED IN THE AMENDED FINAL ORDER OF CONDEMNATION RECORDED JUNE 30, 1995 IN [BOOK N 905, PAGE 1631](#);

THENCE ALONG LAST SAID SOUTHWESTERLY LINE THE FOLLOWING FOUR (4) COURSES:

SOUTH 16°04'11" EAST, 236.94 FEET;

SOUTH 26°6'42" EAST, 349.96 FEET;

SOUTH 5°55'04" EAST, 190.80 FEET;

SOUTH 16°54'39" EAST, 99.42 FEET TO THE NORTHWESTERLY LINE OF MONTAGUE EXPRESSWAY, FORMERLY TRIMBLE ROAD (WIDTH VARIES);

THENCE ALONG SAID NORTHWESTERLY LINE OF SAID MONTAGUE EXPRESSWAY NORTH 42°31'41" EAST, 79.73 FEET TO THE GENERAL EASTERLY LINE OF SAID PARCEL DESCRIBED IN THE GRANT DEED RECORDED FEBRUARY 18, 1969 IN [BOOK 8437, PAGE 483](#), OFFICIAL RECORDS;

THENCE ALONG SAID GENERAL EASTERN LINE SOUTH 21°52'23" EAST, 33.27 FEET TO THE OLD CENTERLINE OF TRIMBLE ROAD, (60' WIDE) AS DESCRIBED IN THE AFOREMENTIONED GRANT DEED RECORDED IN [BOOK 8437, PAGE 483](#), OFFICIAL RECORDS;

THENCE ALONG SAID OLD CENTERLINE OF TRIMBLE ROAD SOUTH 42°31'41" WEST, 227.40 FEET TO THE NORTHEASTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THE COUNTY OF SANTA CLARA BY THE GRANT DEED RECORDED MARCH 28, 2002 AS INSTRUMENT NO. [16182459](#), OFFICIAL RECORDS AND BY THE GRANT DEED RECORDED MARCH 28, 2002 AS INSTRUMENT NO. [16182460](#), OFFICIAL RECORDS;

THENCE ALONG SAID NORTHEASTERLY LINE NORTH 47°28'18" WEST, 30.00 FEET TO THE NORTHWESTERLY RIGHT OF

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WAY LINE OF MONTAGUE EXPRESSWAY AS DESCRIBED IN SAID INSTRUMENT NO. [16182459](#) AND INSTRUMENT NO. [16182460](#), OFFICIAL RECORDS;

THENCE ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE OF MONTAGUE EXPRESSWAY THE FOLLOWING FOUR (4) COURSES:

SOUTH 42°31'41" WEST, 49.66 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT TO WHICH POINT A RADIAL LINE BEARS SOUTH 38°36'59" EAST;

ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 10°04'37" HAVING A RADIUS OF 201.86 FEET, AN ARC DISTANCE OF 35.50 FEET TO THE BEGINNING OF A REVERSE CURVE;

ALONG SAID REVERSE CURVE THROUGH A CENTRAL ANGLE OF 16°02'02" HAVING A RADIUS OF 213.86, AN ARC DISTANCE OF 59.85 FEET;

SOUTH 45°25'36" WEST, 120.23 FEET TO SAID FORMER CENTERLINE OF SEELY AVENUE (40' WIDE) AND THE SOUTHWESTERLY LINE OF SAID PARCEL DESCRIBED IN THE GRANT DEED RECORDED IN [BOOK 8437, PAGE 483](#);

THENCE ALONG LAST SAID SOUTHWESTERLY LINE AND CONTINUING ALONG THE SOUTHWESTERLY LINE OF SAID PARCEL 2 AS SHOWN ON SAID MAP FILED IN [BOOK 507 OF MAPS, PAGE 32](#), SANTA CLARA COUNTY RECORDS NORTH 47°30'31" WEST, 730.86 FEET TO THE POINT OF BEGINNING OF PARCEL B.

For conveyancing purposes only: APN 097-15-033

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First American

Commitment

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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First American

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Commercial Services

Commitment No.: 1046774-1

Property Address: Seely Avenue, San Jose, CA

Revision No.:

Issuing Office: 601 Travis, Suite 1875, Houston, TX 77002

Issuing Office File No.: 1046774-1

Escrow Officer/Assistant: Elvira Fuentes/Petra O. Reyes

Phone: (713)850-0455/(713)850-0455

Email: efuentes@firstam.com/preyes@firstam.com

Title Officer/Assistant: Rachel A. Major/

Phone: /

Email: RaMajor@firstam.com/

SCHEDULE A

1. Commitment Date: March 04, 2021 at 7:30 AM

2. Policy to be issued:

(a) 2006 ALTA® Extended Owner's Policy 1402.06 (6-17-06)

Proposed Insured: Hanover R. S. Limited Partnership

Proposed Policy Amount: \$ 5,000,000.00

(b) ALTA® Policy

Proposed Insured:

Proposed Policy Amount: \$

(c) ALTA® Policy

Proposed Insured:

Proposed Policy Amount: \$

3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple as to Parcel(s) One

Easement as to Parcel(s) Two and Three

4. The Title is, [at the Commitment Date, vested in:](#)

Alice N. Karolewski, Trustee of the Alice N. Karolewski Separate Property Revocable Trust established under agreement dated January 04, 2008, as to an undivided 42.81% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest;

Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and

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Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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First American

Schedule BI & BII

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

Commitment No.: 1046774-1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): None
- F. Other: None
- G. You must give us the following information:
 - a. Any off record leases, surveys, etc.
 - b. Statement(s) of Identity, all parties.
 - c. Other: None

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction
- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction
- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction
- M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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First American

Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

Commitment No.: 1046774-1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
7. General and special taxes and assessments for the fiscal year 2021-2022, a lien not yet due or payable.
8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

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9. Water rights, claims or title to water, whether or not shown by the public records.
10. Any claim that any portion of the land is or was formerly tidelands and submerged lands within the bed of any tidal slough, creek or river.
11. Rights of the public in and to that portion of the Land lying within Seely Avenue.
12. An easement for single line of poles and incidental purposes, recorded August 10, 1925 in [Book 174, Page 341](#) of Official Records.
 In Favor of: Pacific Gas And Electric Company, a corporation
 Affects: as described therein
13. Rights of parties in possession.
14. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.

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ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2020-2021.
First Installment: \$6,320.78, PAID
Second Installment: \$6,320.78, PAID
Tax Rate Area: 17-116
APN: 097-15-034

2. The property covered by this report is vacant land.

3. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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First American

ISSUED BY

First American Title Insurance Company

File No: 1046774-1

Exhibit A

File No.: 1046774-1

The Land referred to herein below is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

PARCEL ONE:

PARCEL A, AS SHOWN ON THAT CERTAIN CERTIFICATE OF COMPLIANCE EVIDENCED BY DOCUMENT RECORDED JUNE 17, 2003 AS INSTRUMENT NO. [17115802](#) OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED IN THE DOCUMENT AS FOLLOWS:

A PORTION OF PARCEL 2, AS SAID PARCEL IS SHOWN UPON THAT CERTAIN MAP ENTITLED "PARCEL MAP BEING A LOT LINE ADJUSTMENT BETWEEN LOTS 7, 8 AND 9 OF THE SEELY TRACT (UNRECORDED) AND BEING A PORTION OF RANCHO RINCON DE LOS ESTEROS", FILED FOR RECORD ON DECEMBER 22, 1982 IN [BOOK 507 OF MAPS AT PAGE 32](#), SANTA CLARA COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE FORMER CENTERLINE OF SEELY AVENUE, (40' WIDE) AT THE MOST SOUTHWESTERLY CORNER OF SAID PARCEL 2 AS SHOWN ON SAID PARCEL MAP;

THENCE ALONG THE WESTERLY BOUNDARY OF SAID PARCEL 2 THE FOLLOWING THREE (3) COURSES:

NORTH 42° 31' 41" EAST, 803.68 FEET;

NORTH 47° 28' 19" WEST, 500.00 FEET AND

NORTH 42° 31' 41" EAST, 338.07 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT TO WHICH POINT A RADIAL LINE BEARS SOUTH 61° 39' 02" WEST, SAID POINT BEING ON THE SOUTHWESTERLY LINE OF THAT CERTAIN PARCEL OF LAND CONDEMNED IN THE AMENDED FINAL ORDER OF CONDEMNATION RECORDED JUNE 30, 1995 IN [BOOK N 905, PAGE 1631](#);

THENCE ALONG SAID SOUTHWESTERLY LINE THE FOLLOWING FOUR (4) COURSES:

SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14° 20' 15" HAVING A RADIUS OF 1200.00 FEET, AN ARC DISTANCE OF 300.28 FEET;

ALONG A NON-TANGENT LINE SOUTH 43° 40' 40" EAST, 50.93 FEET;

SOUTH 30° 09' 26" EAST, 342.00 FEET AND

SOUTH 16° 04' 11" EAST, 232.31 FEET;

THENCE SOUTH 42° 31' 41" WEST, 853.28 FEET TO THE SOUTHWESTERLY LINE OF SAID PARCEL 2;

THENCE ALONG LAST SAID SOUTHWESTERLY LINE NORTH 47° 30' 31" WEST, 368.61 FEET TO THE POINT OF BEGINNING OF PARCEL A.

PARCEL TWO:

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A RIGHT OF WAY OVER A STRIP OF LAND 40 FEET WIDE CALLED SEELY AVENUE, EXTENDING FROM THE TRIMBLE ROAD TO THE LINE BETWEEN LAND OF THE SEELY ESTATE AND MALOVOS COMPANY IN A DUE SOUTHEASTERLY AND NORTHWESTERLY PROLONGATION OF THE SOUTHWESTERLY LINE OF PARCEL TWO HEREINABOVE DESCRIBED.

PARCEL THREE:

AN EASEMENT FOR INGRESS AND EGRESS OVER THE FOLLOWING DESCRIBED PROPERTY:

BEGINNING AT THE INTERSECTION OF THE CENTERLINE OF SEELY AVENUE WITH THE SOUTHERLY LINE OF THE RINCON DE LOS ESTEROS RANCHO, AS SAID INTERSECTION IS SHOWN ON THAT CERTAIN RECORD OF SURVEY FILED IN [BOOK 248 OF MAPS, PAGE 13](#), SANTA CLARA COUNTY RECORDS; THENCE ALONG SAID CENTERLINE OF SEELY AVENUE, SOUTH 46° 16' 36" EAST 40.01 FEET TO THE NEW CENTERLINE OF TRIMBLE ROAD (NOW MONTAGUE EXPRESSWAY), AS SHOWN ON SAID RECORD OF SURVEY; THENCE ALONG SAID CENTERLINE, NORTH 42° 31' 04" EAST 391.79 FEET; THENCE LEAVING SAID LINE, NORTH 21° 59' 52" WEST 77.52 FEET TO THE NORTHWESTERLY LINE OF TRIMBLE ROAD, AS SHOWN ON SAID RECORD OF SURVEY, AND THE TRUE POINT OF BEGINNING; THENCE NORTH 16° 53' 26" WEST 99.24 FEET; THENCE NORTH 05° 53' 51" WEST 94.39 FEET; THENCE SOUTH 16° 53' 26" EAST 181.27 FEET; THENCE SOUTH 42° 33' 32" WEST 20.90 FEET TO THE TRUE POINT OF BEGINNING.

APN 097-15-034

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First American

Commitment

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1095546-HOU1

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACTIONAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company

Dennis J. Gilmore, President

Greg L. Smith, Secretary

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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COMMITMENT CONDITIONS

1. DEFINITIONS

- (a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
- (b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
- (c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
- (d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
- (e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
- (f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
- (g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
- (h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:

- (a) the Notice;
- (b) the Commitment to Issue Policy;
- (c) the Commitment Conditions;
- (d) Schedule A;
- (e) Schedule B, Part I—Requirements; and
- (f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- (a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - (i) comply with the Schedule B, Part I—Requirements;
 - (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
 - (iii) acquire the Title or create the Mortgage covered by this Commitment.
- (b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- (c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- (d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
- (e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
- (f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
- (g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

- (a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
- (b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
- (c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
- (d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
- (e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
- (f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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First American

Schedule A

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1095546-HOU1

Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Commercial Services

Commitment No.: NCS-1095546-HOU1

Property Address: 681 East Trimble, San Jose, CA

Revision No.:

Issuing Office: 601 Travis, Suite 1875, Houston, TX 77002

Issuing Office File No.: NCS-1095546-HOU1

Escrow Officer/Assistant: Elvira Fuentes/

Phone: (713)850-0455/

Email: efuentes@firstam.com/

Title Officer/Assistant: Rachel A. Major/

Phone: /

Email: RaMajor@firstam.com/

SCHEDULE A

1. Commitment Date: October 14, 2021 at 8:00 AM
2. Policy to be issued:
 - (a) ALTA® Extended Owner's Policy 1402.06 (6-17-06)
Proposed Insured: Hanover R.S. Limited Partnership
Proposed Policy Amount: \$ 200,000.00
 - (b) ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$
 - (c) ALTA® Policy
Proposed Insured:
Proposed Policy Amount: \$
3. The estate or interest in the Land described or referred to in this Commitment is

Fee Simple
4. The Title is, at the Commitment Date, vested in:

Cadence Design Systems, Inc., a Delaware corporation
5. The Land is described as follows:

See Exhibit "A" attached hereto and made a part hereof

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First American

Schedule BI & BII

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1095546-HOU1

Commitment No.: NCS-1095546-HOU1

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

- A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
- B. Pay the agreed amount for the estate or interest to be insured.
- C. Pay the premiums, fees, and charges for the Policy to the Company.
- D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
- E. Releases(s) or Reconveyance(s) of Item(s): 17
- F. Other: None
- G. You must give us the following information:
 - a. Any off record leases, surveys, etc.
 - b. Statement(s) of Identity, all parties.
 - c. Other: None

The following additional requirements, as indicated by "X", must be met:

- H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

- I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

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- J. The following LLC documentation is required from:
- (i) a copy of the Articles of Organization
 - (ii) a copy of the Operating Agreement, if applicable
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Company Consent to the current transaction
- K. The following partnership documentation is required :
- (i) a copy of the partnership agreement, including all applicable amendments thereto
 - (ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iii) express Partnership Consent to the current transaction
- L. The following corporation documentation is required:
- (i) a copy of the Articles of Incorporation
 - (ii) a copy of the Bylaws, including all applicable Amendments thereto
 - (iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
 - (iv) express Corporate Resolution consenting to the current transaction
- M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met: Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.
- N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.
- O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.
- P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:
- Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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- R. Financial statements from the appropriate parties must be submitted to the Company for review.
- S. A copy of the construction contract must be submitted to the Company for review.
- T. An inspection of the Land must be performed by the Company for verification of the phase of construction.
- U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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First American

Schedule BI & BII (Cont.)

ALTA Commitment for Title Insurance

ISSUED BY

First American Title Insurance Company

File No: NCS-1095546-HOU1

Commitment No.: NCS-1095546-HOU1

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.

[Note: This item may be removed by owner's affidavit.]

2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

[Note: This item may be removed by owner's affidavit and review of tax certificate.]

3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.

[Note: This item may be removed by owner's affidavit and survey.]

4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.

[Note: This item may be removed by owner's affidavit and upon receipt and review of acceptable survey.]

5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.

[Note: This item may be removed by receipt and review of acceptable survey.]

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6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

[Note: This item may be removed by owner's affidavit.]

7. General and special taxes and assessments for the fiscal year 2021-2022.

First Installment: \$467,790.91, OPEN
Penalty: \$0.00
Second Installment: \$467,790.91, OPEN
Penalty: \$0.00
Tax Rate Area: 17-116
A. P. No.: 097-66-008

Affects: The land and other property.

8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
9. The lien of bonds and assessment liens, if applicable, collected with the general and special taxes.
10. Abutter's rights of ingress and egress to or from Montague Expressway have been relinquished in the document recorded June 18, 1991 in Book L754, Page 0602 of Official Records.
11. TERMS AND CONDITIONS of that certain Permit
File No.: HA 90-02-119
Disclosed By: Certificate of Permit
Recorded: February 12, 1998 as Instrument No. 14051531, Official Records

Reference is hereby made to the record for particulars.

12. TERMS AND CONDITIONS of that certain Permit
File No.: H 97-02-014/V 97-02-003
Disclosed By: Certificate of Permit
Recorded: May 04, 1998 as Instrument No. 14168337, Official Records

Reference is hereby made to the record for particulars.

13. TERMS AND CONDITIONS of that certain Permit
File No.: H 97-10-092
Disclosed By: Certificate of Permit
Recorded: May 18, 1998 as Instrument No. 14190417, Official Records

Reference is hereby made to the record for particulars.

[Note: The document contains a discrepancy as to location. The first page of the document states 1875 Senter Road in San Jose, but the legal description reflects the subject property. A determination

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of whether or not the document affects the property will need to be made and a corrective document filed.]

14. An easement for facilities and incidental purposes, recorded April 21, 2000 as Instrument No. 15222059 of Official Records.
In Favor of: Pacific Gas and Electric Company, a California corporation
Affects: As described therein
15. TERMS AND CONDITIONS of that certain Permit
File No.: AP05-008
Disclosed By: Certificate of Permit
Recorded: June 30, 2005 as Instrument No. 18449578, Official Records

Reference is hereby made to the record for particulars.

16. TERMS AND CONDITIONS of that certain Permit
File No.: H05-053
Disclosed By: Certificate of Permit
Recorded: October 20, 2006 as Instrument No. 19150934, Official Records

Reference is hereby made to the record for particulars.

17. This item has been intentionally deleted per expiration under terms.
18. This item has been intentionally deleted per survey.
19. Rights of parties in possession.

[Note: May be deleted upon receipt and review of owner's affidavit representing that no third parties have a right to possession.]

20. Water rights, claims or title to water, whether or not shown by the public records.

[Note: This item may not be removed from the policy but may be insured with an ALTA 41 endorsement upon receipt and review of acceptable survey.]

21. Prior to the issuance of any policy of title insurance, the Company will require:

One of the following, in accordance with the Subdivision Map Act (Section 66410 et seq. of the California Government Code):

- a. A certificate of compliance recorded in the public records.
- b. Filing of a final map or parcel map.
- c. A waiver of a final map or parcel map.

22. Rights, interests or claims which may exist or arise by reason of or reflected by the following facts shown on the ALTA Survey prepared by Tracy L. Giorgetti, California L.S. No. 8720 for HMH dated, October 27, 2021, last revised _____, as Job No. 6006.00.2260:

A. Electric subsurface utility vault near the southeast corner of the subject property falls outside of

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the easement area into adjoining property.

Comments:

Survey-

1. Survey is not signed and stamped by the surveyor.
2. The subject property abuts Seely Avenue (Public Street) but physical access not labeled on the survey drawing.
3. Survey notes that the property address in Title Report is 681 East Trimble Road, San Jose, CA.

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ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. The property covered by this report is vacant land.
2. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None
3. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

The map attached, if any, may or may not be a survey of the land depicted thereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of this Commitment or the Policy, if any, to which the map is attached.

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First American

ISSUED BY

First American Title Insurance Company

File No: NCS-1095546-HOU1

Exhibit A

File No.: NCS-1095546-HOU1

The Land referred to herein below is situated in the City of San Jose, County of Santa Clara, State of California, and is described as follows:

REAL PROPERTY IN THE CITY OF SAN JOSE, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, BEING A PORTION OF NEW PARCEL ONE AS SHOWN ON THAT CERTAIN RECORD OF SURVEY FILED FOR RECORD ON MARCH 11, 2010, IN BOOK 835 OF MAPS, PAGE 49, SANTA CLARA COUNTY RECORDS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE EASTERLY CORNER OF SAID NEW PARCEL ONE, BEING ON THE NORTHWESTERLY LINE OF MONTAGUE EXPRESSWAY;

THENCE ALONG SAID NORTHWESTERLY LINE AND THE NORTHEASTERLY LINE OF SEELY AVENUE THE FOLLOWING FIVE COURSES:

1. THENCE SOUTH 46° 14' 55" WEST, 2.02 FEET;
2. THENCE ALONG A TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 40.00 FEET, THROUGH A CENTRAL ANGLE OF 87° 05' 32" FOR AN ARC LENGTH OF 60.80 FEET;
3. THENCE NORTH 46° 39' 33" WEST, 79.50 FEET;
4. THENCE ALONG A TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 270.00 FEET, THROUGH A CENTRAL ANGLE OF 23° 01' 00" FOR AN ARC LENGTH OF 108.46 FEET;
5. THENCE ALONG A REVERSE CURVE TO THE LEFT, HAVING A RADIUS OF 330.00 FEET, THROUGH A CENTRAL ANGLE OF 10° 24' 38" FOR AN ARC LENGTH OF 59.96 FEET, TO THE NORTHEASTERLY LINE OF SAID NEW PARCEL ONE; THENCE ALONG SAID NORTHEASTERLY LINE, SOUTH 46° 41' 42" EAST, 282.13 FEET, TO THE POINT OF BEGINNING.

For conveyancing purposes only: APN portion of 097-66-008

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APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report



Trimble

681 E Trimble St

San Jose, CA 95134

Inquiry Number: 6645241.4

September 01, 2021

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

09/01/21

Site Name:

Trimble
681 E Trimble St
San Jose, CA 95134
EDR Inquiry # 6645241.4

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: DIVYA BHARGAVA



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

| | | | |
|-----------------|-------------------|----------------------|-------------------------------|
| P.O.# | 18233.000.001 | Latitude: | 37.396614 37° 23' 48" North |
| Project: | 681 E. Trimble St | Longitude: | -121.916946 -121° 55' 1" West |
| | | UTM Zone: | Zone 10 North |
| | | UTM X Meters: | 595864.57 |
| | | UTM Y Meters: | 4139421.84 |
| | | Elevation: | 35.44' above sea level |

Maps Provided:

| | |
|------|------|
| 2012 | 1889 |
| 1980 | |
| 1973 | |
| 1968 | |
| 1961 | |
| 1953 | |
| 1899 | |
| 1897 | |

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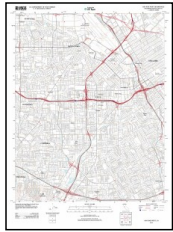
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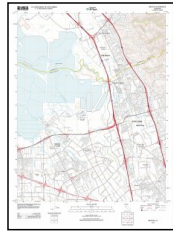
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



San Jose West
2012
7.5-minute, 24000

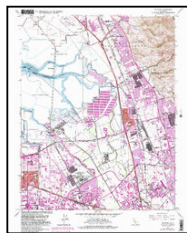


Milpitas
2012
7.5-minute, 24000

1980 Source Sheets

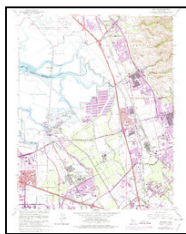


San Jose West
1980
7.5-minute, 24000
Aerial Photo Revised 1979

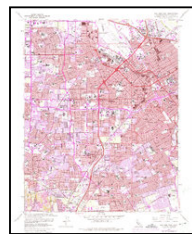


Milpitas
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1973 Source Sheets

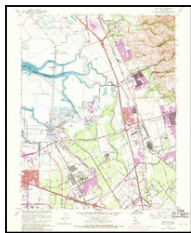


Milpitas
1973
7.5-minute, 24000
Aerial Photo Revised 1973

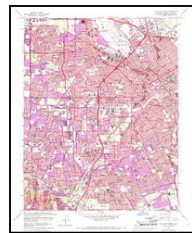


San Jose West
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets



Milpitas
1968
7.5-minute, 24000
Aerial Photo Revised 1968

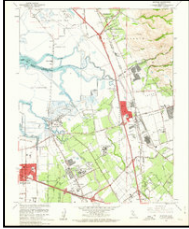


San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

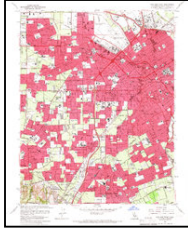
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1961 Source Sheets



Milpitas
1961
7.5-minute, 24000
Aerial Photo Revised 1960



San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets

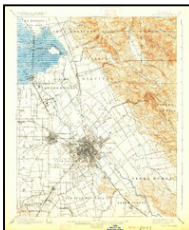


Milpitas
1953
7.5-minute, 24000
Aerial Photo Revised 1948



San Jose West
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1899 Source Sheets



San Jose
1899
15-minute, 62500

1897 Source Sheets



San Jose
1897
15-minute, 62500

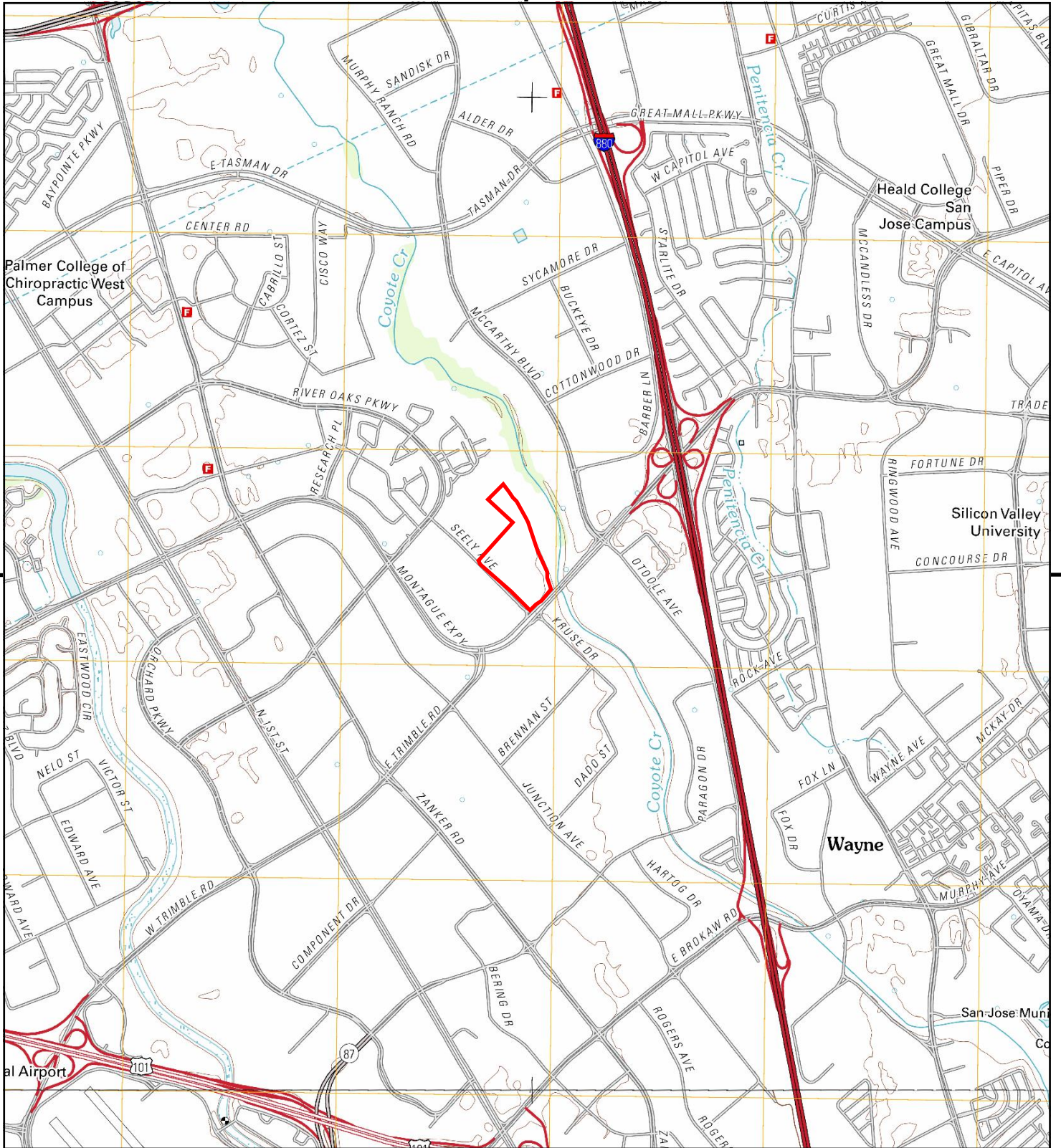
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

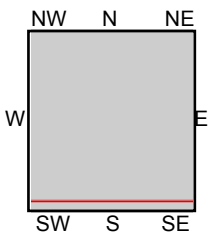
1889 Source Sheets



San Jose
1889
15-minute, 62500



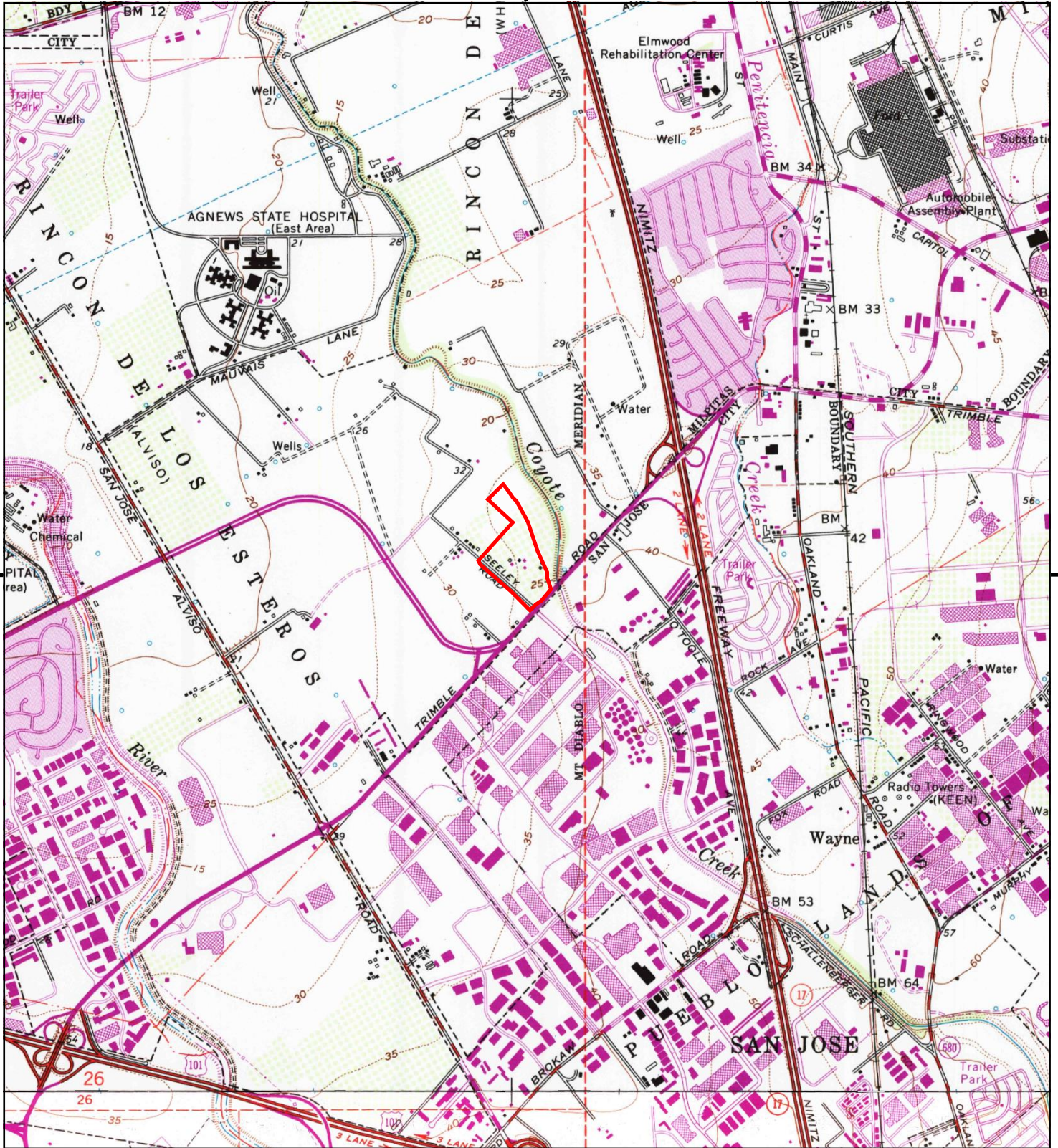
This report includes information from the following map sheet(s).



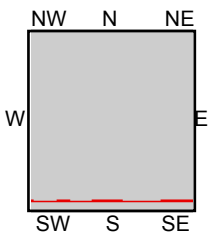
TP, Milpitas, 2012, 7.5-minute
S, San Jose West, 2012, 7.5-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





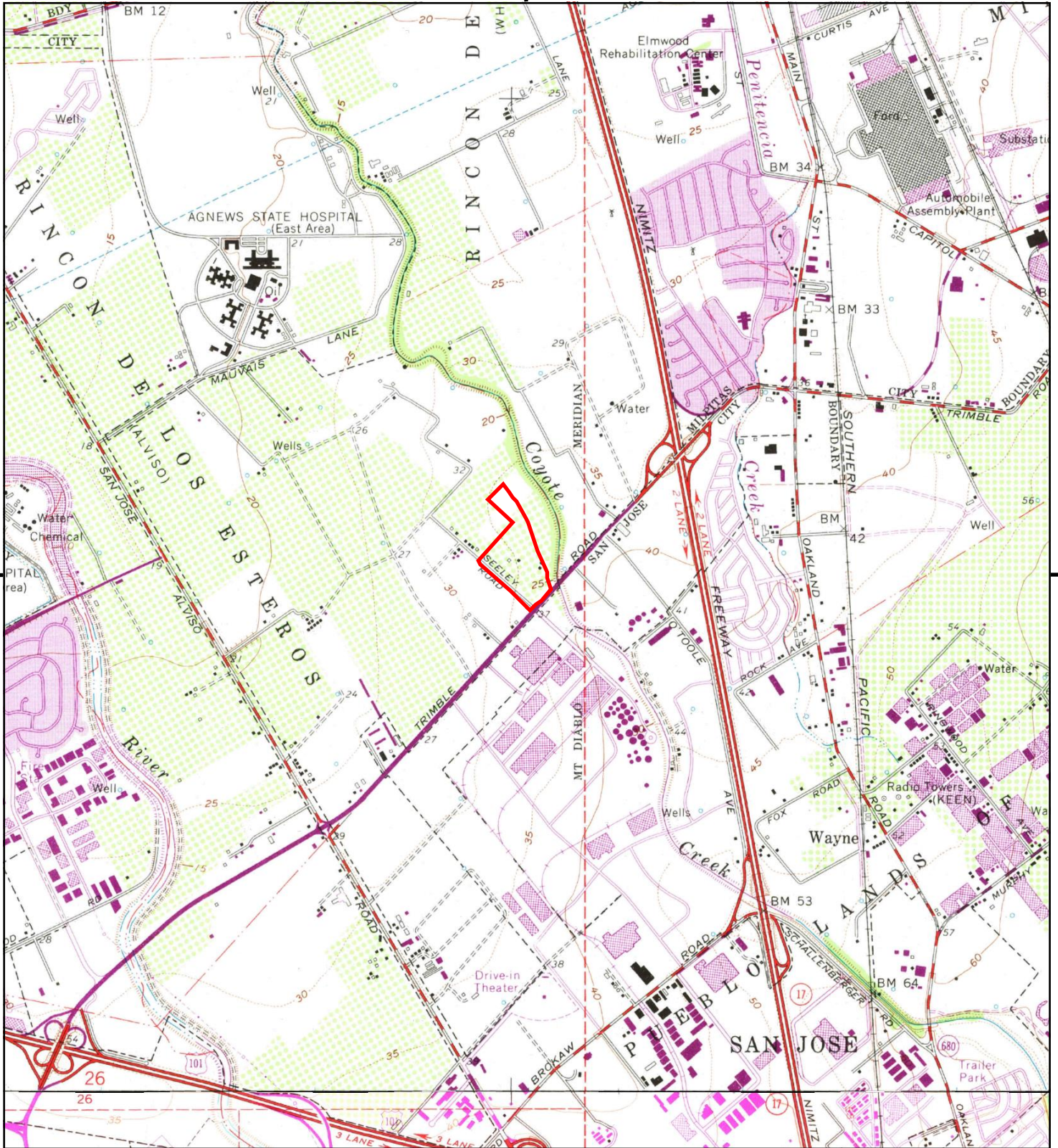
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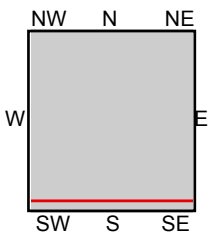
TP, Milpitas, 1980, 7.5-minute
S, San Jose West, 1980, 7.5-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





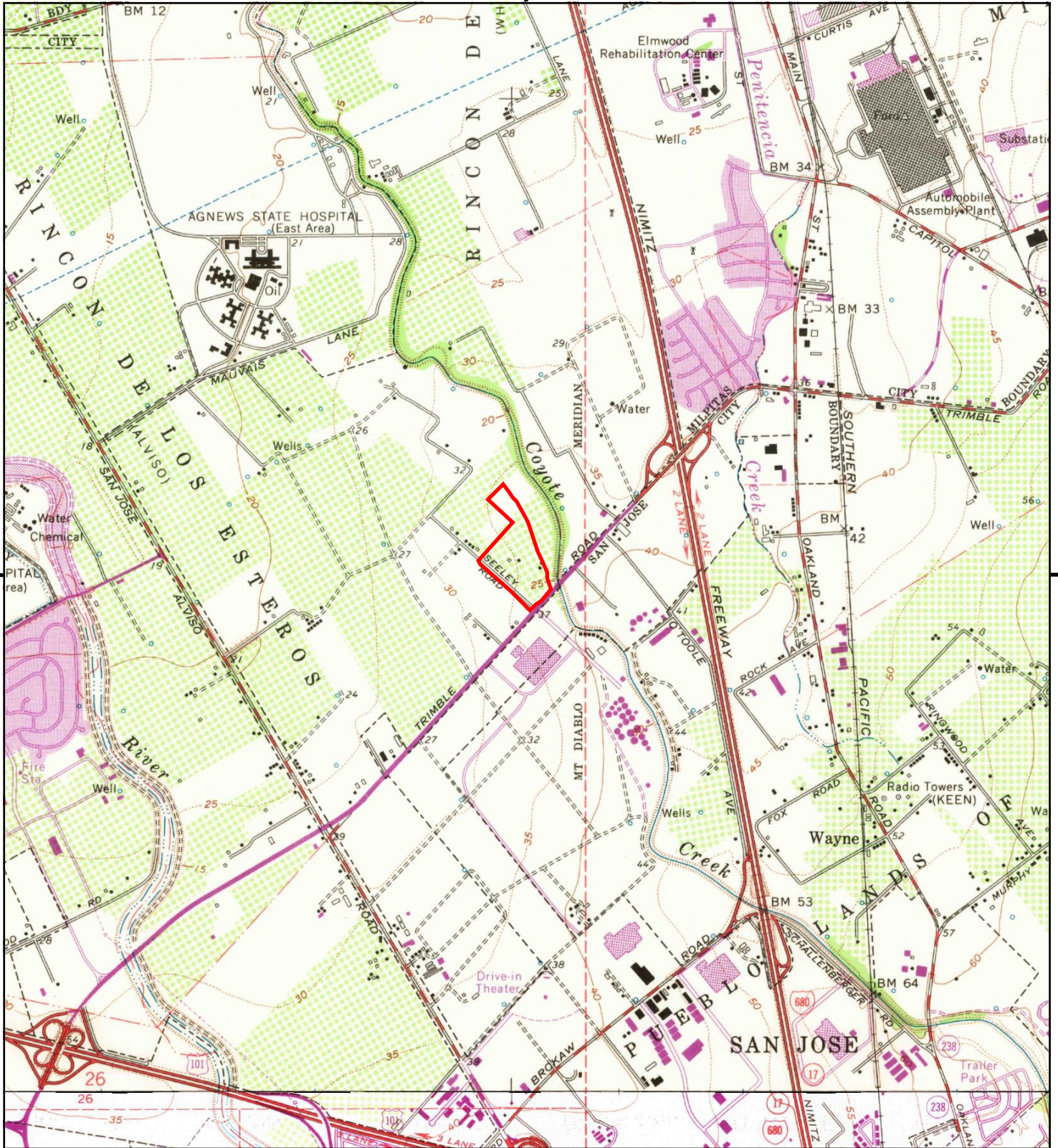
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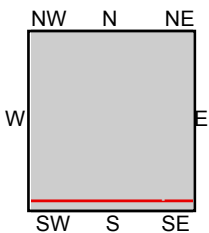
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S, San Jose West, 1973, 7.5-minute

SITE NAME: Trimbale
ADDRESS: 681 E Trimbale St
San Jose, CA 95134
CLIENT: Engeo Inc.





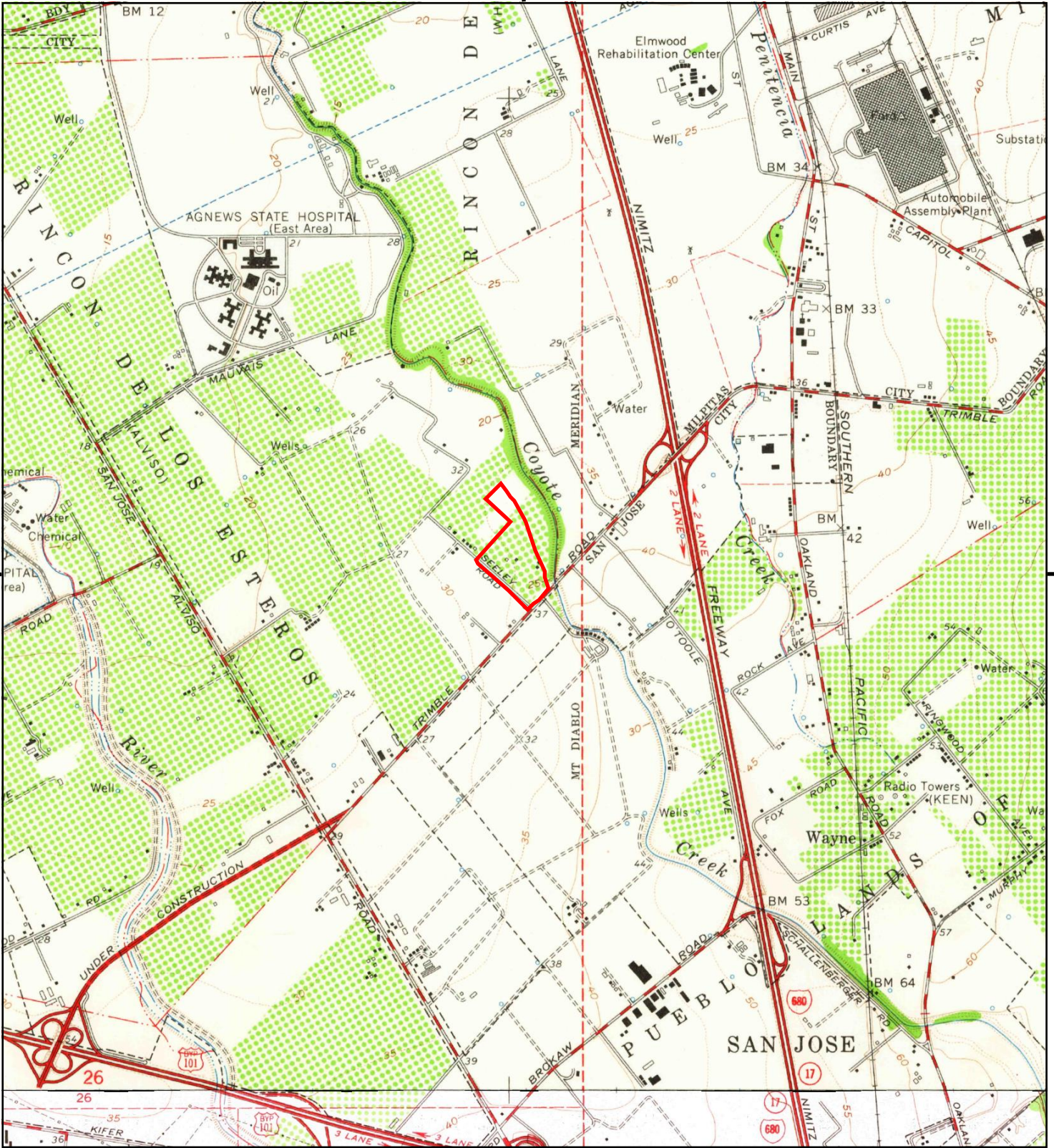
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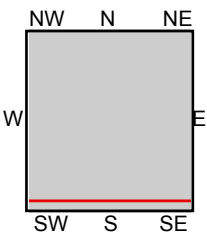
TP, Milpitas, 1968, 7.5-minute
S, San Jose West, 1968, 7.5-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





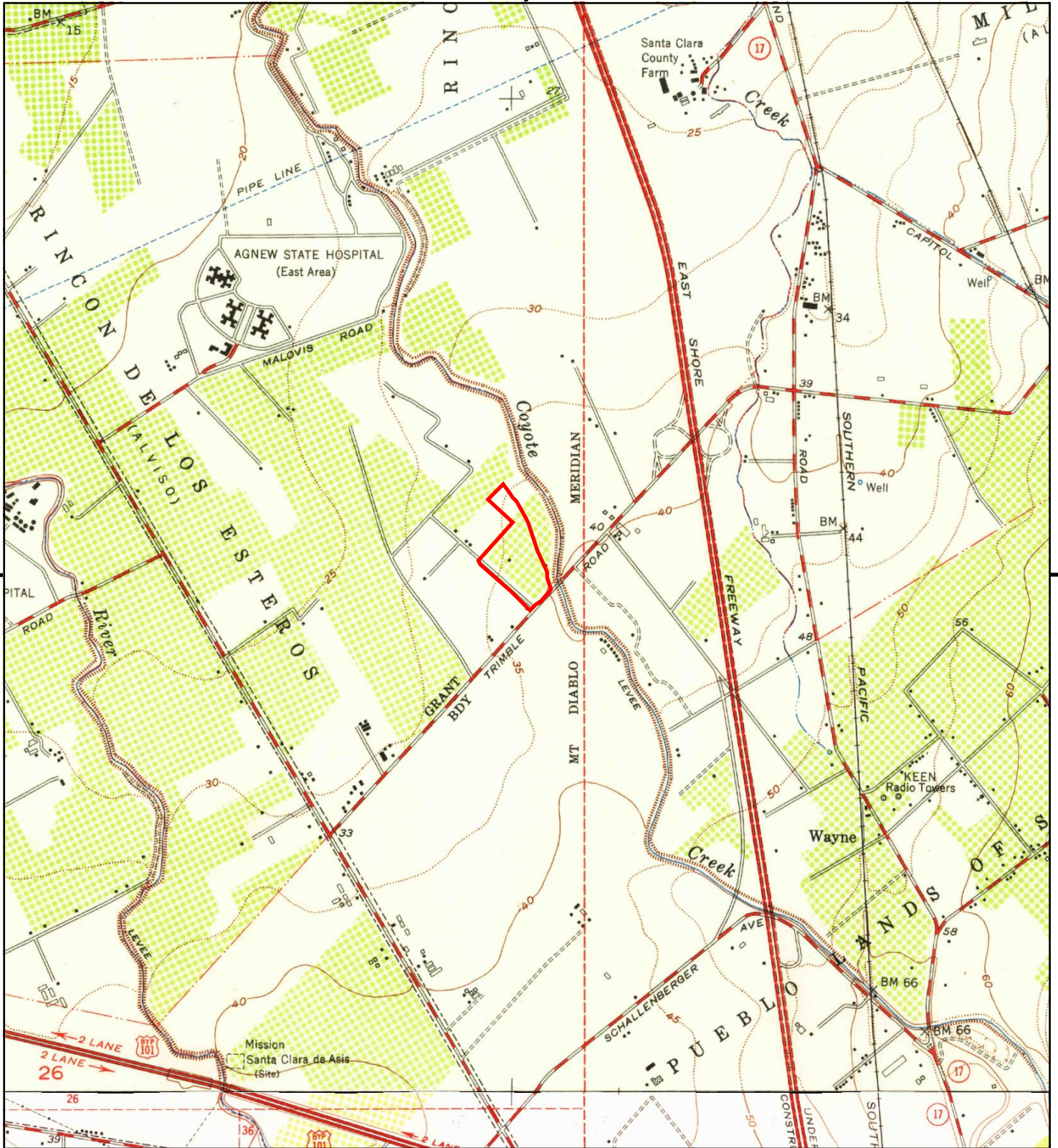
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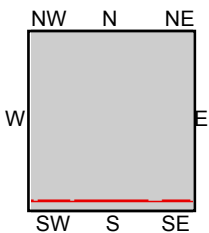
TP, Milpitas, 1961, 7.5-minute
S, San Jose West, 1961, 7.5-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



TP, Milpitas, 1953, 7.5-minute
S, San Jose West, 1953, 7.5-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



TP, San Jose, 1899, 15-minute

SITE NAME: Trimble
 ADDRESS: 681 E Trimble St
 San Jose, CA 95134
 CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



TP, San Jose, 1897, 15-minute

SITE NAME: Trimble
 ADDRESS: 681 E Trimble St
 San Jose, CA 95134
 CLIENT: Engeo Inc.





This report includes information from the following map sheet(s).



TP, San Jose, 1889, 15-minute

SITE NAME: Trimble
ADDRESS: 681 E Trimble St
San Jose, CA 95134
CLIENT: Engeo Inc.





APPENDIX D

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package



Trimble

681 E Trimble St

San Jose, CA 95134

Inquiry Number: 6645241.8

September 01, 2021

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

09/01/21

Site Name:

Trimble
681 E Trimble St
San Jose, CA 95134
EDR Inquiry # 6645241.8

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: DIVYA BHARGAVA



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Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|------------------------------------|----------------------------------|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 1998 | 1"=500' | Flight Date: August 27, 1998 | USDA |
| 1993 | 1"=500' | Acquisition Date: January 01, 1993 | USGS/DOQQ |
| 1982 | 1"=500' | Flight Date: July 05, 1982 | USDA |
| 1979 | 1"=500' | Flight Date: August 16, 1979 | USDA |
| 1974 | 1"=500' | Flight Date: October 14, 1974 | USGS |
| 1968 | 1"=500' | Flight Date: June 14, 1968 | USGS |
| 1963 | 1"=500' | Flight Date: June 23, 1963 | EDR Proprietary Aerial Viewpoint |
| 1956 | 1"=500' | Flight Date: June 09, 1956 | USDA |
| 1950 | 1"=500' | Flight Date: April 01, 1950 | USDA |
| 1948 | 1"=500' | Flight Date: September 26, 1948 | USDA |
| 1940 | 1"=500' | Flight Date: June 12, 1940 | USDA |
| 1939 | 1"=500' | Flight Date: July 31, 1939 | USDA |

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INQUIRY #: 6645241.8

YEAR: 2016

— = 500'





INQUIRY #: 6645241.8

YEAR: 2012

— = 500'





INQUIRY #: 6645241.8

YEAR: 2009

— = 500'





INQUIRY #: 6645241.8

YEAR: 2006

— = 500'



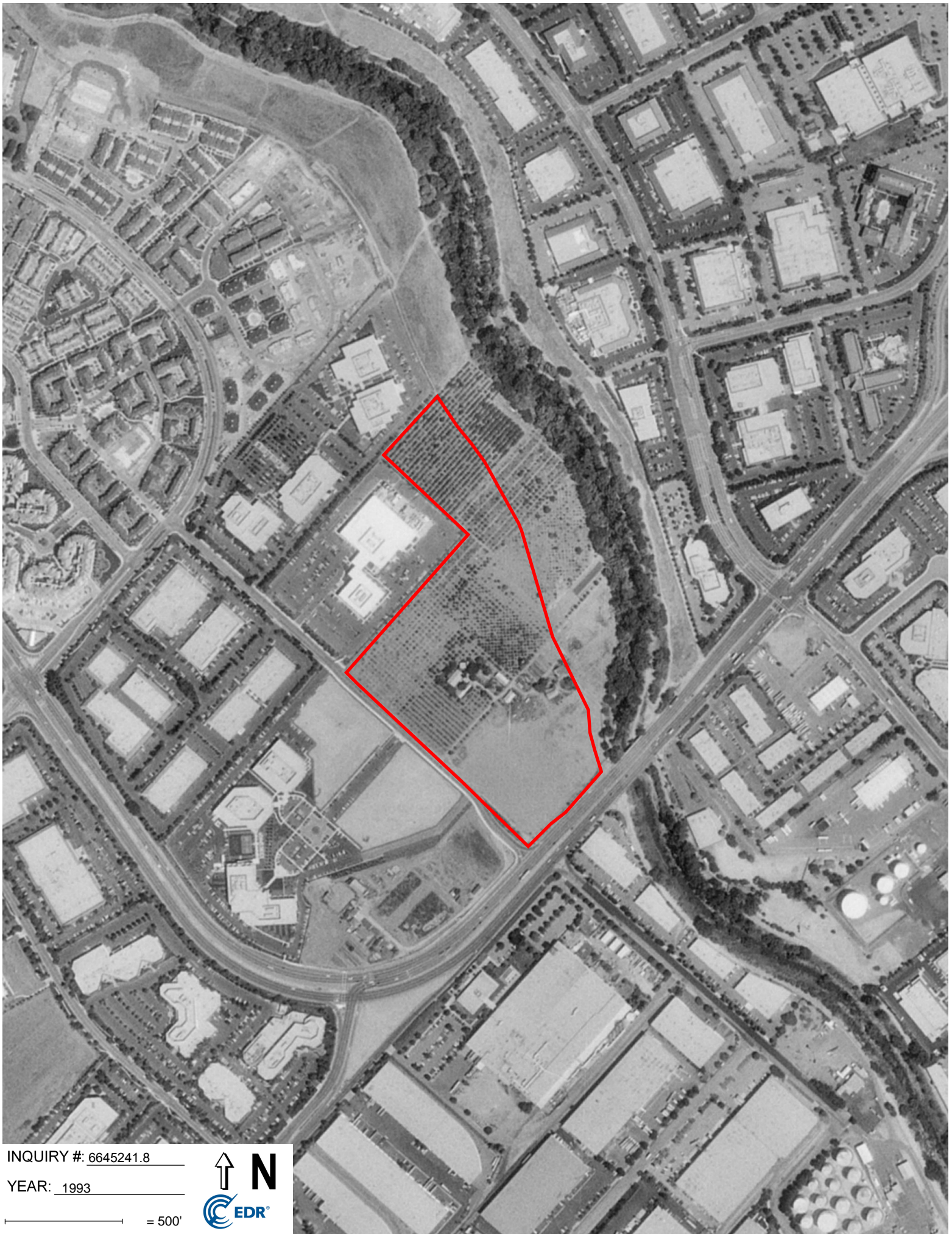


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YEAR: 1998

— = 500'



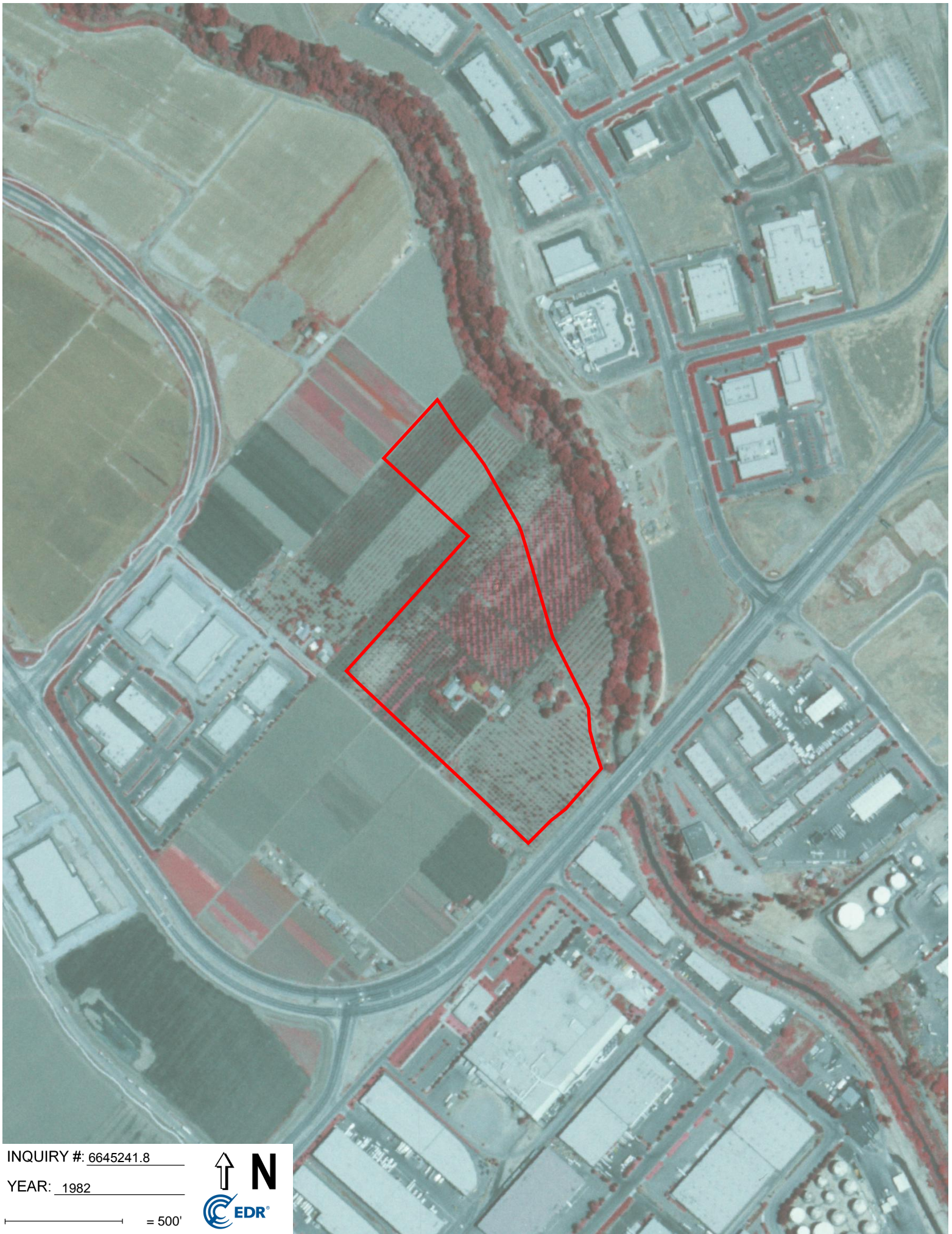


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YEAR: 1993

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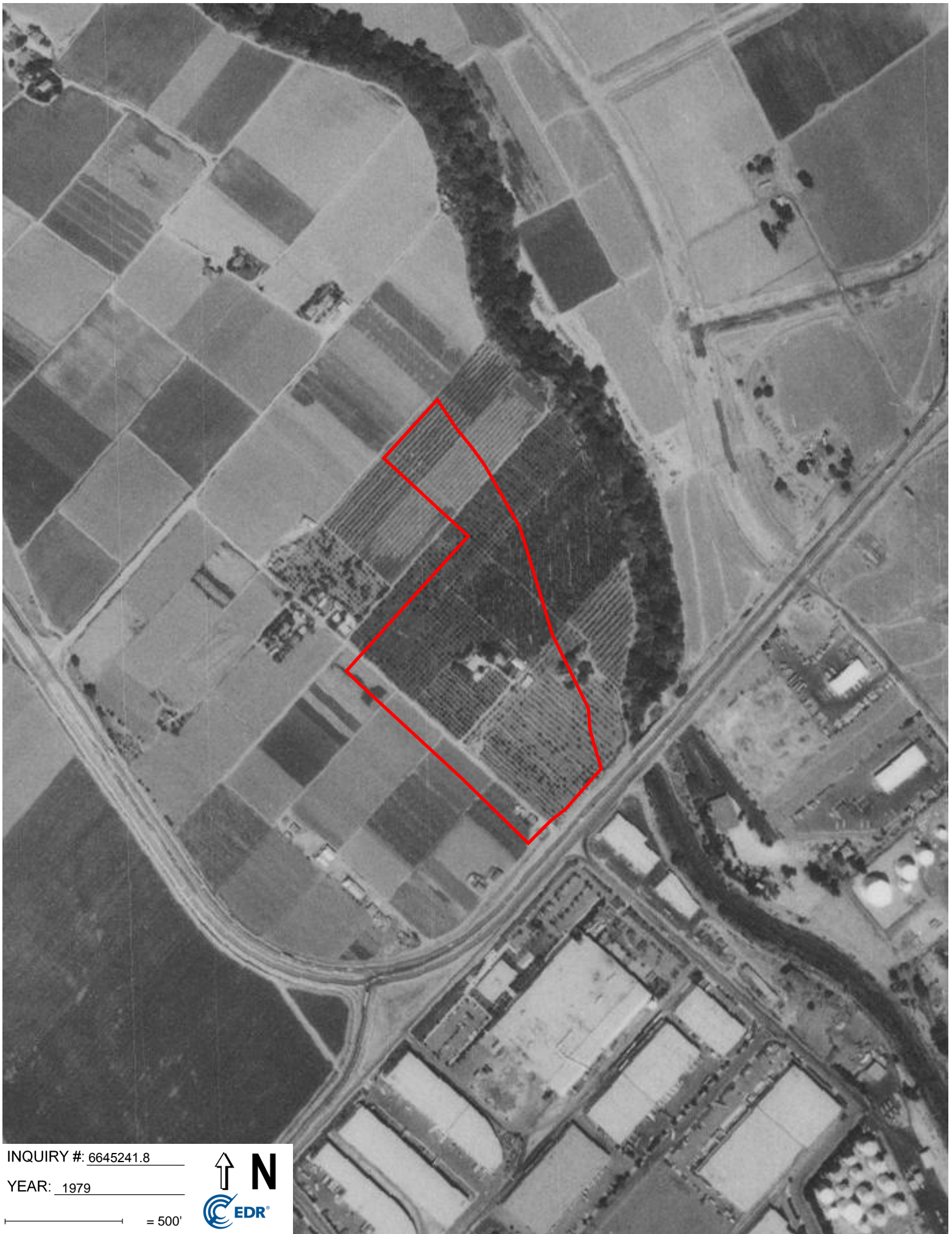


INQUIRY #: 6645241.8

YEAR: 1982

— = 500'





INQUIRY #: 6645241.8

YEAR: 1979

— = 500'





INQUIRY #: 6645241.8

YEAR: 1974

— = 500'





INQUIRY #: 6645241.8

YEAR: 1968

— = 500'



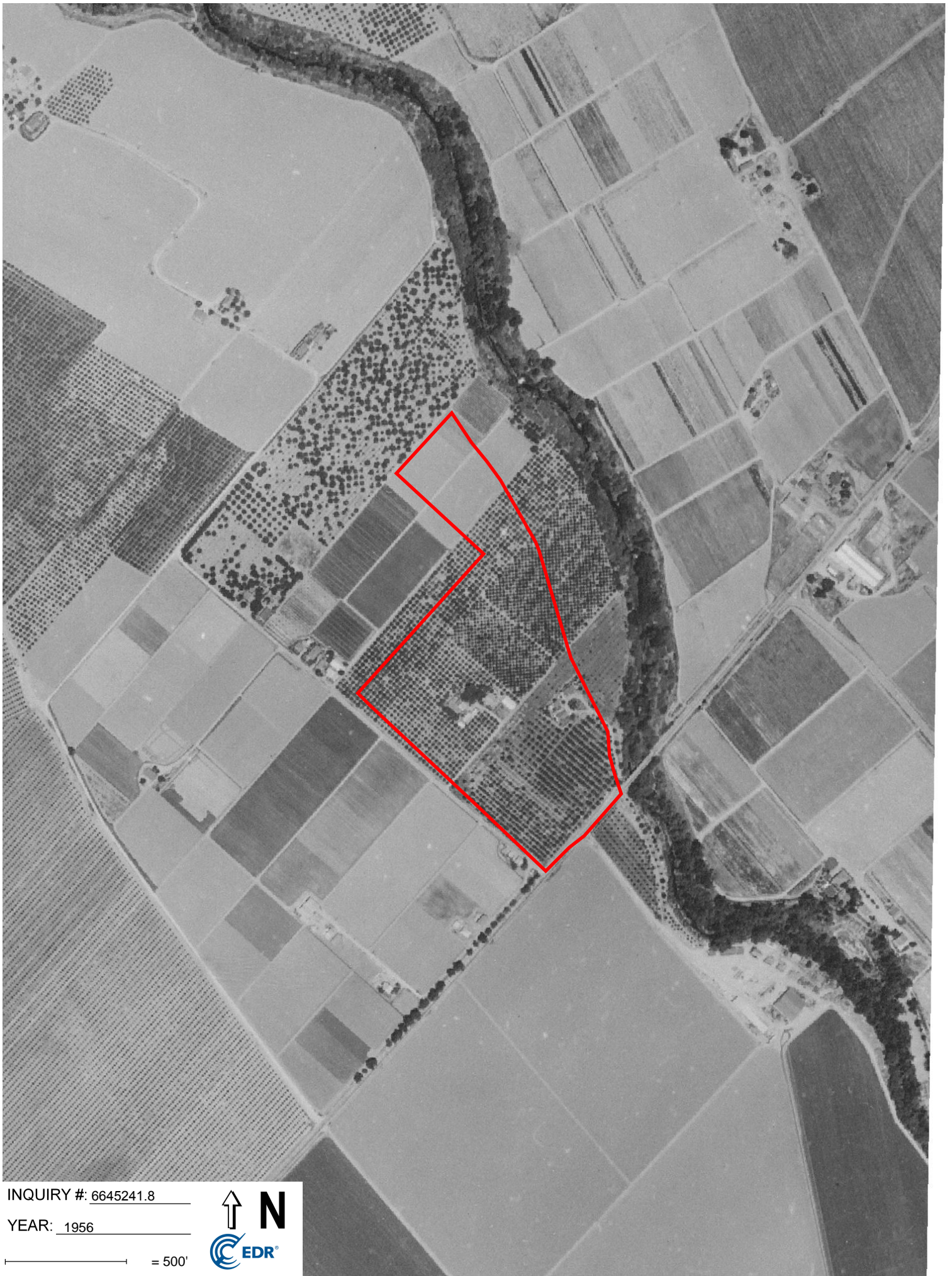


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YEAR: 1963

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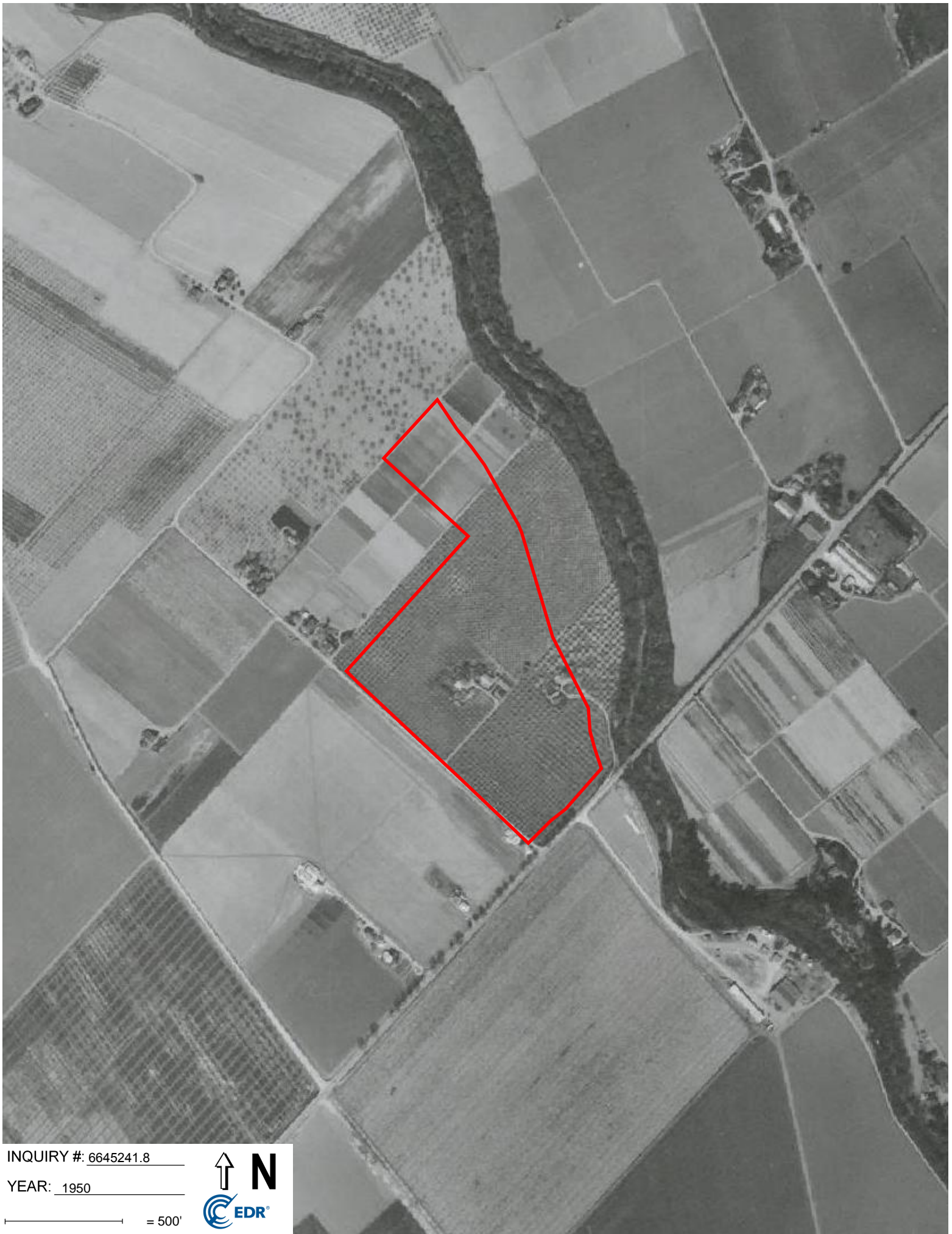


INQUIRY #: 6645241.8

YEAR: 1956

— = 500'





INQUIRY #: 6645241.8

YEAR: 1950

— = 500'



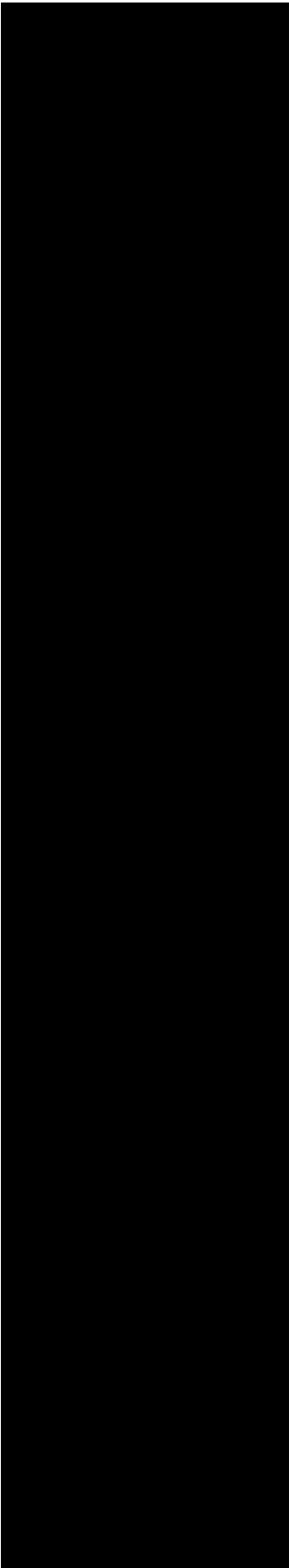


INQUIRY #: 6645241.8

YEAR: 1948

— = 500'



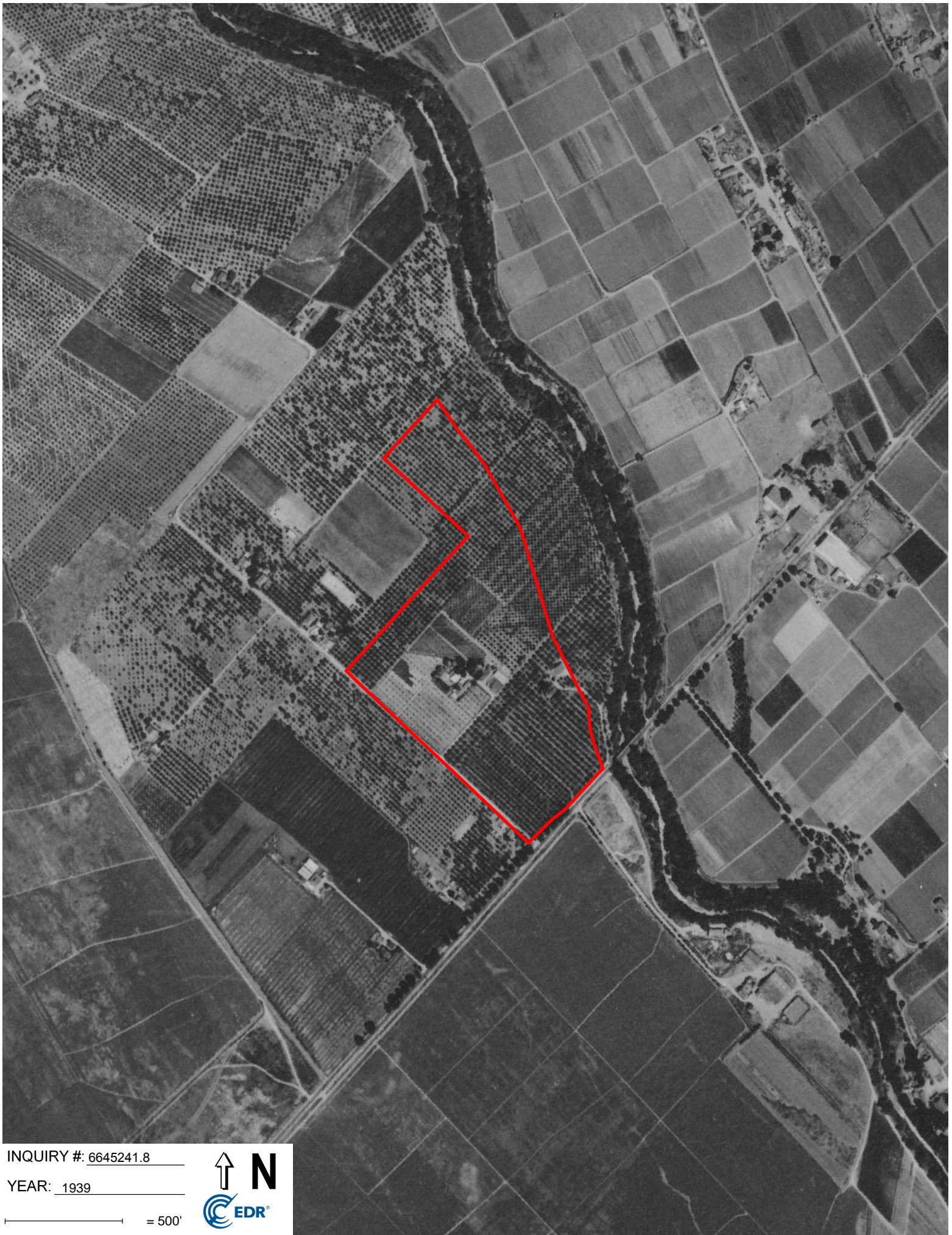


INQUIRY #: 6645241.8

YEAR: 1940

 = 500'





INQUIRY #: 6645241.8

YEAR: 1939

— = 500'





APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report



Trimble

681 E Trimble St

San Jose, CA 95134

Inquiry Number: 6645241.3

September 01, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

09/01/21

Site Name:

Trimble
681 E Trimble St
San Jose, CA 95134
EDR Inquiry # 6645241.3

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: DIVYA BHARGAVA



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # BB45-4357-9A48
PO # 18233.000.001
Project 681 E. Trimble St

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: BB45-4357-9A48

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

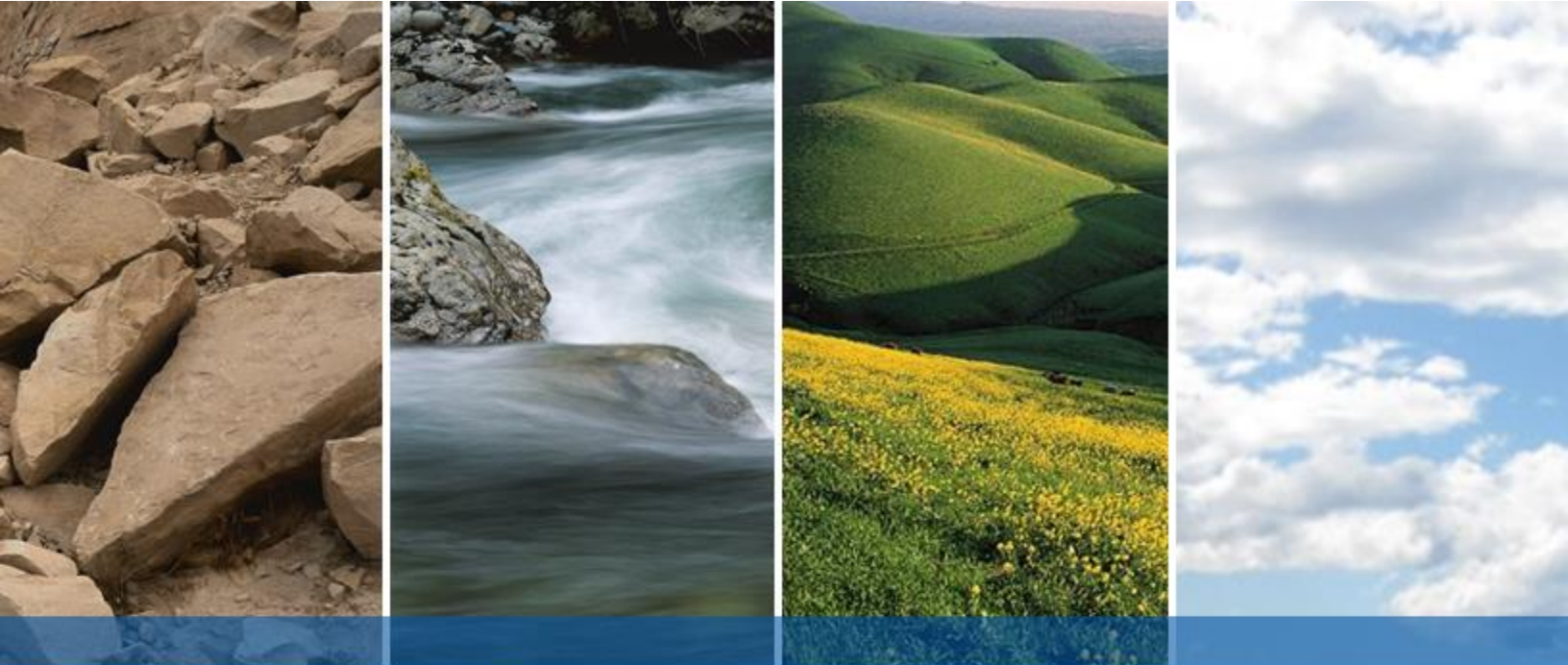
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APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

Trimble

681 E Trimble St
San Jose, CA 95134

Inquiry Number: 6645241.5
September 02, 2021

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|---------------------------|-----------|------------------|----------------------|---------------------|
| 2017 | Cole Information Services | - | X | X | - |
| 2014 | Cole Information Services | - | X | X | - |
| 2009 | Cole Information Services | - | X | X | - |
| 2006 | Haines Company, Inc. | - | X | X | - |
| 2004 | Cole Information Services | - | X | X | - |
| 2001 | Haines Company, Inc. | - | - | - | - |
| 2000 | Haines & Company | - | X | X | - |
| 1999 | Cole Information Services | - | X | X | - |
| 1996 | Pacific Bell | X | X | X | - |
| 1994 | Cole Information Services | - | X | X | - |

EXECUTIVE SUMMARY

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|------------------------------|-----------|------------------|----------------------|---------------------|
| 1991 | PACIFIC BELL WHITE PAGES | - | X | X | - |
| 1986 | Pacific Bell | - | - | - | - |
| 1985 | Pacific Bell | - | - | - | - |
| 1982 | Pacific Telephone | - | - | - | - |
| 1980 | Pacific Telephone | - | X | X | - |
| 1978 | R. L. Polk & Co. | - | - | - | - |
| 1975 | R. L. Polk Co. | - | - | - | - |
| 1974 | R. L. Polk Co. | - | - | - | - |
| 1970 | R. L. Polk Co. | - | - | - | - |
| 1968 | R. L. Polk Co. | - | - | - | - |
| 1966 | R. L. POLK | - | - | - | - |
| 1965 | R. L. Polk Co. | - | - | - | - |
| 1964 | R. L. Polk Co. | - | - | - | - |
| 1963 | Pacific Telephone | - | X | X | - |
| 1962 | R. L. Polk & Co. | - | - | - | - |
| 1960 | R. L. Polk Co. | - | - | - | - |
| 1957 | R. L. Polk Co. | - | X | X | - |
| 1955 | R.L. Polk and Co Publishers | - | - | - | - |
| 1950 | R. L. Polk Co. | - | - | - | - |
| 1946 | R. L. Polk Co. | - | - | - | - |
| 1945 | R. L. Polk Co. | - | - | - | - |
| 1942 | R.L. Polk | - | - | - | - |
| 1940 | R. L. Polk Co. | - | - | - | - |
| 1936 | R. L. Polk Co. | - | - | - | - |
| 1935 | R. L. Polk Co. | - | - | - | - |
| 1931 | R. L. Polk Co. | - | - | - | - |
| 1930 | R. L. Polk Co. of California | - | - | - | - |
| 1926 | R. L. Polk Co. | - | - | - | - |
| 1925 | R. L. Polk Co. | - | - | - | - |
| 1922 | R. L. Polk Co. | - | - | - | - |

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

| <u>Address</u> | <u>Type</u> | <u>Findings</u> |
|-----------------------|--------------------|------------------------|
| 2620 Seely Avenue | Client Entered | |

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

681 E Trimble St
San Jose, CA 95134

FINDINGS DETAIL

Target Property research detail.

E Trimble Rd

681 E Trimble Rd

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|---------------|
| 1996 | SAKIAUYE RANCH | Pacific Bell |

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

KRUSE AVE

2490 KRUSE AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|-------------------|
| 1980 | Special T Metals Co Inc | Pacific Telephone |

KRUSE DR

2490 KRUSE DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|--------------------------|
| 1991 | SPECIAL-T-METALS CO INC | PACIFIC BELL WHITE PAGES |

Maintenance Operations Office

760 Maintenance Operations Office

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------------|--------------------------|
| 1991 | Central Santa Clara County Regional | PACIFIC BELL WHITE PAGES |

MONTAGUE EXPY

708 MONTAGUE EXPY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------------------|
| 2017 | NSK CORP | Cole Information Services |
| 2014 | NSK CORP | Cole Information Services |
| 2006 | NSK CORP | Haines Company, Inc. |

770 MONTAGUE EXPY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|---------------------------|
| 2017 | NAPREDAK HALL | Cole Information Services |
| 2014 | NAPREDAK HALL | Cole Information Services |
| 2009 | JUGOSLAV HALL NAPREDAK CLUB INC | Cole Information Services |
| | CATERING BY GRACE | Cole Information Services |
| | SLAVONIAN AMERICAN BENEVOLENT | Cole Information Services |
| 2006 | NAPREDAK HALL | Haines Company, Inc. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------|---------------------------|
| 2004 | UGOSLAV HALL NAPREDAK CLUB INC | Cole Information Services |
| 2000 | NAPREDAK HALL | Haines & Company |
| 1999 | NAPREDAK HALL | Cole Information Services |
| 1994 | NAPREDAK HALL | Cole Information Services |

MONTALI

721 MONTALI

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|-------------------|
| 1963 | Canchola Frances | Pacific Telephone |
| | Canchola Elias | Pacific Telephone |

723 MONTALI

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|----------------|
| 1957 | Hall Donald L | R. L. Polk Co. |

733 MONTALI

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|-------------------|
| 1963 | Carnazzo Louis A | Pacific Telephone |

735 MONTALI

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|----------------|
| 1957 | Kistner Joe H | R. L. Polk Co. |

747 MONTALI

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|-------------------|
| 1963 | Batoon Sandra | Pacific Telephone |
| | Batoon Artemio | Pacific Telephone |
| 1957 | Quesenberry Jacob | R. L. Polk Co. |

757 MONTALI

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|-------------------|
| 1963 | Krause Albert | Pacific Telephone |
| | Becic R G | Pacific Telephone |

FINDINGS

MONTIROESNTAC 1RA

710 MONTIROESNTAC 1RA

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|--------------------|----------------------|
| 1957 | Scott Marion | R. L. Polk Co. |

SEELY AVE

2655 SEELY AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|--------------------------------|---------------------------|
| 2017 | CREATIVE CREDIT REPAIR SERVICE | Cole Information Services |
| | CADENCE DESIGN SYSTEMS INC | Cole Information Services |
| 2014 | CADENCE DESIGN SYSTEMS INC | Cole Information Services |
| 2009 | CADENCE DESIGN SYSTEMS INC | Cole Information Services |
| | SIMPLEX | Cole Information Services |
| 2006 | SYSTEMS INC | Haines Company, Inc. |
| | CADENCE DESIGN | Haines Company, Inc. |
| 2004 | CADENCE DESIGNS SYSTEMS INC | Cole Information Services |
| | CADENCE CORNER | Cole Information Services |
| 1999 | JOSEPH COSTELLO | Cole Information Services |

2670 SEELY AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|--|---------------------------|
| 2009 | PRAESAGUS INC | Cole Information Services |
| 2000 | MOST INCORPORATED | Haines & Company |
| | MOSYSINC | Haines & Company |
| | QUANTUM EFFECT INC FCTRY | Haines & Company |
| | INTGRTO DEVICETECH INC FCTRY | Haines & Company |
| 1999 | INTEGRATED DEVICE TECHNOLOGY INCORPORATED | Cole Information Services |
| | QUANTUM EFFECT DESIGN INCORPORATED | Cole Information Services |
| 1996 | INTEGRATED DEVICE TECHNOLOGY INC | Pacific Bell |
| | MOST INCORPORATED | Pacific Bell |
| | MONOLITHIC SYSTEM TECHNOLOGY INC | Pacific Bell |
| 1994 | INTEGRATED DEVICE TECHNOLOGY | Cole Information Services |
| | FIFO DIVISION | Cole Information Services |

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

| <u>Address Researched</u> | <u>Address Not Identified in Research Source</u> |
|----------------------------------|--|
| 2490 KRUSE AVE | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 2490 KRUSE DR | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 2655 SEELY AVE | 2006, 2001, 2000, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 2655 SEELY AVE | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 2670 SEELY AVE | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 2670 SEELY AVE | 2017, 2014, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 708 MONTAGUE EXPY | 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 708 MONTAGUE EXPY | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 710 MONTIROESNTAC 1RA | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 721 MONTALI | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 723 MONTALI | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 733 MONTALI | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 735 MONTALI | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 747 MONTALI | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |

FINDINGS

Address Researched

757 MONTALI

760 Maintenance Operations
Office

770 MONTAGUE EXPY

770 MONTAGUE EXPY

Address Not Identified in Research Source

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

681 E Trimble St

Address Not Identified in Research Source

2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922



APPENDIX G

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRES (2)

**ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR CLIENT**

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

PART I

1. Property address and Assessor's Parcel Number (APN):

APN – 097-15-034 and -033

APN portion of 097-66-008

2. Current property owner (name, address, voice/fax number):

Alice N. Karolewski, Trustee of the Alice N. Karolewski Separate Property Revocable Trust established under agreement dated January 04, 2008, as to an undivided 42.81% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Family Trust, as to an undivided 29.02518% interest;

Alice Karolewski and Jenny Chan Sakauye, successor Co-Trustees of the Robert T. Sakauye Marital Trust, as to an undivided 13.78482% interest;

Alice N. Karolewski, Trustee of the 2011 Irrevocable Trust FBO Jennifer Karolewski dated 9/22/11, as to an undivided 7.19% interest; and

Jenny Chan Sakauye, successor Trustee of the 2011 Irrevocable Trust FBO Children of Robert Sakauye dated 9/22/11, as to an undivided 7.19% interest

JDM Investments, LLC

CMS Investments, LLC

Cadence Design Systems, Inc.

3. Date current property owner assumed title of property:

Unsure

4. Current property development/improvements:

Unsure

5. Past property use, development/improvements:

Unsure

6. Neighboring property uses:

Unsure

PART II

1. Are you aware of any environmental cleanup liens against the *property* that are filed under federal, tribal, local or state law? Yes No

2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes No

3. Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes No

4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*? Yes No

5. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*? Yes No N/A

6. Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
 - (a) do you know of specific chemicals that are present or once were present at the *property*?
 - (b) do you know of spills or other chemical releases that have taken place at the *property*?
 - (c) do you know of any environmental cleanups that have taken place at the *property*? Yes No

7. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*? Yes No

If a "Yes" response was provided to any of the above questions, please provide details below:

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Kristen Gates

Signature: *Kristen Gates*

Date: 12/9/2021



APPENDIX H

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

SHAWN MUNGER, CHG Principal

EDUCATION

BS Geology University of California,
Davis 1985

EXPERIENCE

Years with ENGEO: 36

REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA 413

Professional Geologist, CA 5810

HAZWOPER 40 Hour Training, CA
100830513934

HAZWOPER 8 Hour Training, CA
180720576014

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessments, UST site investigations, risk-based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager with extensive expertise in environmental and hazardous materials projects involving groundwater, hydrology, contaminant fate and transport, and complex remediation programs. A renowned expert in his field, Shawn has successfully solved many difficult environmental challenges to achieve desired project outcomes.

SELECT PROJECT EXPERIENCE

Heritage Fields, Great Park Neighborhoods—Irvine, CA

Principal in Charge. Shawn provided principal oversight of the preparation of over 50 phase I and Phase II Environmental Site Assessments for the former El Toro Marine Corps Air Station (MCAS). The site is currently under development as a large-scale mixed-use development including several schools, residential subdivisions, recreational facilities and commercial development. Shawn also provided consultation regarding environmental site characterization and remediation at the site.

Hanover Cannery Park Project No. 14-473—San Jose, CA

Principal in Charge. Shawn provided principal oversight and review of the Phase I ESA, and soil, groundwater, and soil gas sampling. The historical use of the site resulted in chlorinated solvent impacts to groundwater and soil gas. Results were communicated to the client as well as the oversight regulatory agency to come with the proposed remediation. The project consists of redeveloping an approximately 9-acre commercial/industrial property listed on the California Regional Water Quality Control Board's GeoTracker database as an open site assessment cleanup program site. Elevated concentrations of VOCs (specifically PCE and TCE) have been previously detected in soil, groundwater, and soil gas at the property.

Mission Village—Valencia, CA

Principal in Charge. Shawn provided principal oversight of multiple phase I/II environmental site assessments and site remediation. The project site consists of a large scale, residential and mixed-use subdivision, which was a former oil/gas production field, with more than 40 abandoned oil/gas wells.

Vita Pakt—Covina, CA

Principal in Charge. Shawn provided principal oversight of phase I/II environmental site assessments and risk evaluations. The approximately 5.9-acre site formerly operated as fruit processing and dehydration business (ceased operation by 2016) and is planned to be redeveloped into residential housing. Subsurface soil gas impacts were identified in association with past operations.

Innovation at Warm Springs—Fremont, CA

Principal in Charge. Shawn provided oversight of the preparation of Phase I and II ESAs, along with a Preliminary Endangerment Assessment (PEA) for a new elementary school site. The approximately 109-acre site is currently occupied by a parking lot, warehouse buildings, agricultural fields, and UPRR railroad tracks. The southern portion of the Property was a part of the former auto manufacturing and distribution facility jointly owned by Toyota and General Motors. The northern portion of the Property has been used for agricultural purposes since at least the late 1930s. Additionally, railroad tracks are present along the eastern boundary of the Property.

Former gasoline ASTs existed on the Property, along with a pump station and fuel dispensers, which were removed in 2010. The former car wash area also had a wastewater recovery system, which included oil/water separators, clarifiers, and interceptor tanks. One UST was located in the southeast portion of the agricultural fields, which was removed in 2004. Four 10,000-gallon diesel and gasoline USTs were formerly located in the southwestern portion of the Property in the haul-away parking lot area. Mixed-use redevelopment is planned for the Property. A phase II ESA was recommended for the Site, including soil and groundwater sampling.

277 Fairchild 228/236 Evandale Ave—Mountain View, CA

Principal in Charge. Shawn provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and Response Action Plan preparation under USEPA oversight. The site is within the Middlefield-Ellis-Whisman (MEW) Superfund site, contaminated with chlorinated solvents from legacy semiconductor plant operations. On-going remedial activities included soil vapor extraction, groundwater treatment using bioaugmentation, and groundwater/soil gas monitoring. The proposed site development consists of detached single-family homes and townhomes.

The Rivers—West Sacramento, CA

Principal in Charge. Shawn provided oversight of during the preparation of a Removal Action Workplan (RAW) in coordination with CAL-EPA DTSC. The property is a proposed charter school site. ENGEO performed environmental site characterization work to address residual pesticide contamination due to historic termiticide applications. A Removal Action Workplan was developed under the oversight of CAL-EPA to excavate and remove the pesticide impacted soils. Remedial activities were completed in 2018 and DTSC issued a “no further action” letter.

Sparklizing Cleaners and Laundry—Fremont, CA

Group Leader, Principal in Charge, Project Manager. Shawn provided principal review and data analysis for this former dry cleaning facility, which had released tetrachloroethylene (PCE) to site soil and groundwater.

The project site consists of a dry-cleaning facility located within a commercial/retail center. Dry-cleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and

groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. ENGEEO prepared a Corrective Action Plan (CAP) and coordinated the in-situ chemical oxidation program, which consisted of injecting 35,000 gallons of potassium permanganate to the subsurface to oxidize chlorinated solvents. The project is currently in the post remediation monitoring phase.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

Westshore—Richmond, CA

Project Manager. Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Rancho Miramonte—Chino, CA

Principal in Charge. Shawn performed Principal review of ENGEEO's environmental documents for this large former dairy facility, proposed for a large-scale detached single-family residential subdivision. Issues with the site included former leaking USTs, nitrate impacts from manure disposal, and surface water impairments. The project was approved for development by the County Environmental Health Department.

Hercules Property—Hercules, CA

Project Manager. Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

Highlands Ranch—Pittsburgh, CA

Principal in Charge. Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.



Project No.
18233.000.001

December 15, 2021

Ms. Kristen Gates, PE
Hanover R.S. Limited Partnership
1780 South Post Oak Lane
Houston, TX 77056

Subject: Trimble Road Parcels
San Jose, California

PHASE II ENVIRONMENTAL SITE ASSESSMENT

- References:
1. Phase I Environmental Site Assessment, 681 East Trimble Road, San Jose, California; DRAFT, March 8, 2021.
 2. Phase I Environmental Site Assessment, Hanover North San Jose, San Jose, California; DRAFT, July 12, 2021.

Dear Ms. Gates:

We are pleased to submit the findings of our phase II environmental site assessment (ESA) performed at the subject property (Property) in San Jose, California. The purpose of this assessment was to evaluate potential impacts from past agricultural use of the Property, as well as to characterize groundwater at the Property.

LOCATION AND BACKGROUND

The Property is located north of the intersection of Montague Expressway and Seely Avenue, in San Jose, California. The approximately 22-acre Property consists of two areas, the northern area is identified by Assessor's Parcel Number (APN) 097-15-033 and the southern area is identified by APNs 097-15-034 and 097-066-008 (681 East Trimble Road). ENGEO conducted phase I environmental site assessments for the Property in 2021 (References).

The southern area is currently occupied by two residential structures, barns and other storage structures, a fruit stand, and agricultural land (orchards, fruits, and vegetables), and miscellaneous debris (multiple tanks, farming equipment, tires, pipes, and other debris) in several locations across the Property. The northern area is currently vacant. Review of historical records indicates that the Property has been in the current configuration since the late 1990s. Previous historical records indicate that the Property has been utilized for orchards since at least the late 1930s.

FIELD EXPLORATION

Field sampling activities associated with the phase II ESA were performed on March 16, 2021, June 28, 2021, and July 1, 2021. Prior to drilling, an ENGEO representative contacted USA North Service Alert for identification of underground utilities at the Property. A C-57 licensed drilling contractor was retained to advance soil borings at the Property.

First Round of Sampling

Surface Soil Sampling

A total of 24 surface soil samples (S-1 through S-24) were collected from the southern parcel on March 16, 2021, at depths of 0 to 6 inches. In addition, one surface soil sample (GH-1) was collected from the base of the greenhouse. Sample locations are presented in Figure 1.

The samples were labeled to indicate a unique sample number, sample location, time and date collected, and the sampler's identification. Samples were preserved in a chilled cooler and transported to Torrent Laboratory, Inc., a State-certified laboratory, in Milpitas, California under documented chain-of-custody. The laboratory was instructed to create six 4-point composite samples. Six composite soil samples were analyzed for:

- Organochlorine pesticides (OCPs) (EPA Method 8081)
- Total arsenic and lead (EPA Method 6010)

All surface soil samples were subsequently analyzed for lead and arsenic.

Groundwater Sampling

Five borings were advanced on the Property to a depth of approximately 18 feet below ground surface for the purpose of groundwater sampling. Grab groundwater samples could only be collected from two of the five borings (GW-1 and GW-4), since the other borings were dry. Groundwater was encountered at depths of 12.5 and 13.6 feet below ground surface in borings GW-1 and GW-4, respectively. The grab groundwater samples were analyzed for:

- Total petroleum hydrocarbons (TPH) as gasoline (TPH-g) and full-suite volatile organic compounds (VOCs) (EPA Method 8260B)
- TPH as diesel (TPH-d) and TPH as motor oil (TPH-mo) (EPA Method 8015M)

Borings were grouted upon completion of sampling.

Second Round of Sampling

On June 28 and July 1, 2021, an additional 15 borings (S-25 to S-39) were advanced on the southern parcel to depths of 2.5 feet below ground surface. Soil samples were collected from each boring at depths of 6 to 12 inches, 12 to 18 inches, 18 to 24 inches, and 24 to 30 inches. Sample locations are presented on Figure 2.

The samples were labeled to indicate a unique sample number, sample location, time and date collected, and the sampler's identification. Samples were preserved in a chilled cooler and transported to Torrent Laboratory, Inc., a State-certified laboratory, in Milpitas, California under documented chain-of-custody. The laboratory was instructed to create five 3-point composite samples at each depth. Five composite soil samples (depths of 6 to 12 inches) were initially analyzed for OCPs (EPA Method 8081). In addition, samples collected at depths of 6 to 12 inches and 12 to 18 inches from each boring were analyzed for lead and arsenic (EPA Method 6010). The deeper samples were placed on hold pending results of the shallow samples.

Deeper samples were subsequently analyzed for samples where concentrations of analytes in the 12 to 18 inches exceeded the screening levels.

Additionally, 15 borings (S1 through S15) were advanced on the northern parcel (Figure 2). Samples were collected at depths of 0 to 6 inches, 6 to 12 inches, 12 to 18 inches, 18 to 24 inches, and 24 to 30 inches from each boring. Shallower samples from each boring (0 to 6 inches, 6 to 12 inches, 12 to 18 inches) were analyzed for lead and arsenic (EPA Method 6010) (total of 45 samples). The deeper samples were put on hold pending results of the shallow samples. The laboratory was instructed to create five 3-point composite samples at each depth. Ten composite soil samples (depths of 0 to 6 inches, 6 to 12 inches) were initially analyzed for OCPs (EPA Method 8081).

Borings were grouted upon completion of sampling.

ANALYTICAL RESULTS

Groundwater Sampling Results

Groundwater analytical results were compared to San Francisco Regional Water Quality Control Board's (RWQCB) Maximum Contaminant Level (MCL) Priority Environmental Screening Levels (ESLs) (Table GW-1)¹. TPH-g and VOCs were not detected in either of the samples. TPH-d was detected at a concentration slightly exceeding the corresponding ESL in groundwater sample GW-1. TPH-mo was detected at a low concentration in sample GW-1.

A summary of sample results is presented in Table A. The laboratory analytical report is presented in its entirety in Appendix A.

Soil Sampling Results

Soil sample results were compared to the RWQCB's Environmental Screenings Levels (ESLs) for residential land use². Arsenic concentrations were compared to typical naturally occurring background concentrations in the general vicinity of the Property (11 milligrams per kilograms (mg/kg)).

Southern Parcel

In the southern parcel, detectable concentrations of lead and arsenic were observed across the Property generally to depths of 18 to 24 inches, as presented in Table B. The following is a summary of the laboratory results for the southern parcel.

- The reported concentrations for OCPs were all below the applicable ESLs for residential soil in the composite soil samples.
- Arsenic concentrations in the discrete soil samples exceeded the background concentration of 11 mg/kg in several samples. Arsenic concentrations ranged between 5.1 to 55.5 mg/kg.
- Lead concentrations exceeded the residential screening level of 80 mg/kg in several discrete soil samples. Lead concentrations ranged between 10.1 to 198 mg/kg.

¹ San Francisco Regional Water Quality Control Board, Direct Exposure Human Health Risk Level, MCL Priority (Table GW-1), January 2019, Rev 2.

² San Francisco Regional Water Quality Control Board (Environmental Screening Levels (ESLs), Direct Exposure Human Health Risk Levels (Table S-1), Shallow Soil, Residential Exposure and Commercial/Industrial Exposure, January 2019, Rev 2.

- The cumulative concentrations of DDD/DDT/DDE exceeded 1 mg/kg, the Total Threshold Limit Concentration (TTLC) established by Title 22 of the California Code of Regulations (CCR) in two composite surface soil samples (S-5-8 Composite and S-13-16 Composite). The soil at these locations would be categorized as Class I hazardous material, if disposed offsite at a landfill.

A summary of sample results is presented in Table B. The laboratory analytical reports are presented in its entirety in Appendix A.

Northern Parcel

In the northern parcel, elevated concentrations of arsenic were observed at one sample location (S8) to a depth of 24 to 30 inches, as presented in Table B. Elevated concentrations of lead were observed to a depth of 6 inches in the soil samples. Following is a summary of the laboratory results for the northern parcel.

- The reported concentrations for OCPs were all below the applicable ESLs for residential soil in the composite soil samples.
- Arsenic concentrations in the discrete soil samples exceeded the background concentration of 11 mg/kg in several samples. Arsenic concentrations ranged between 6.1 to 40.2 mg/kg.
- Lead concentrations exceeded the residential screening level of 80 mg/kg in nine discrete soil samples, all collected at depths of 0 to 6 inches. Lead concentrations ranged between 6.05 to 208 mg/kg.
- None of the cumulative concentrations of DDD/DDT/DDE exceeded 1 mg/kg in any of the composite soil samples.

A summary of sample results is presented in Table B. The laboratory analytical reports are presented in its entirety in Appendix A.

CONCLUSIONS

Based on the review of the laboratory test results, elevated concentration of lead and arsenic were observed at the Property up to depths of 30 inches. The cumulative concentrations of DDD/DDT/DDE exceeded 1 mg/kg, the TTLC established by Title 22 of the California Code of Regulations (CCR) in two composite surface soil samples. Grids showing depths of impacts across the Property are presented in Figure 3.

A soil mitigation plan should be prepared to address the impacted soil at the Property. Mitigation measures may include off-site disposal or on-site encapsulation, with approval from the Santa Clara Department of Environmental Health.

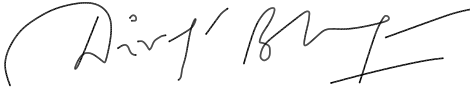
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Trimble Road parcels
PHASE II ENVIRONMENTAL SITE ASSESSMENT

18233.000.001
December 15, 2021
Page 5

If you have any questions or comments regarding this letter, please call and we will be glad to discuss them with you.

Sincerely,

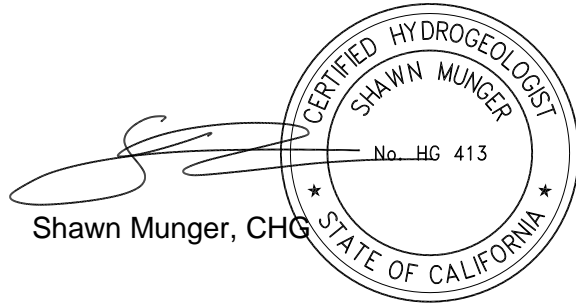
ENGEO Incorporated



Divya Bhargava, PE

db/sm/dt

Attachments: Figures 1 through 3
Tables A and B
Appendix A – Torrent Laboratory, Inc. Laboratory Analytical Reports



Shawn Munger, CHG

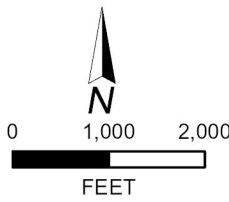
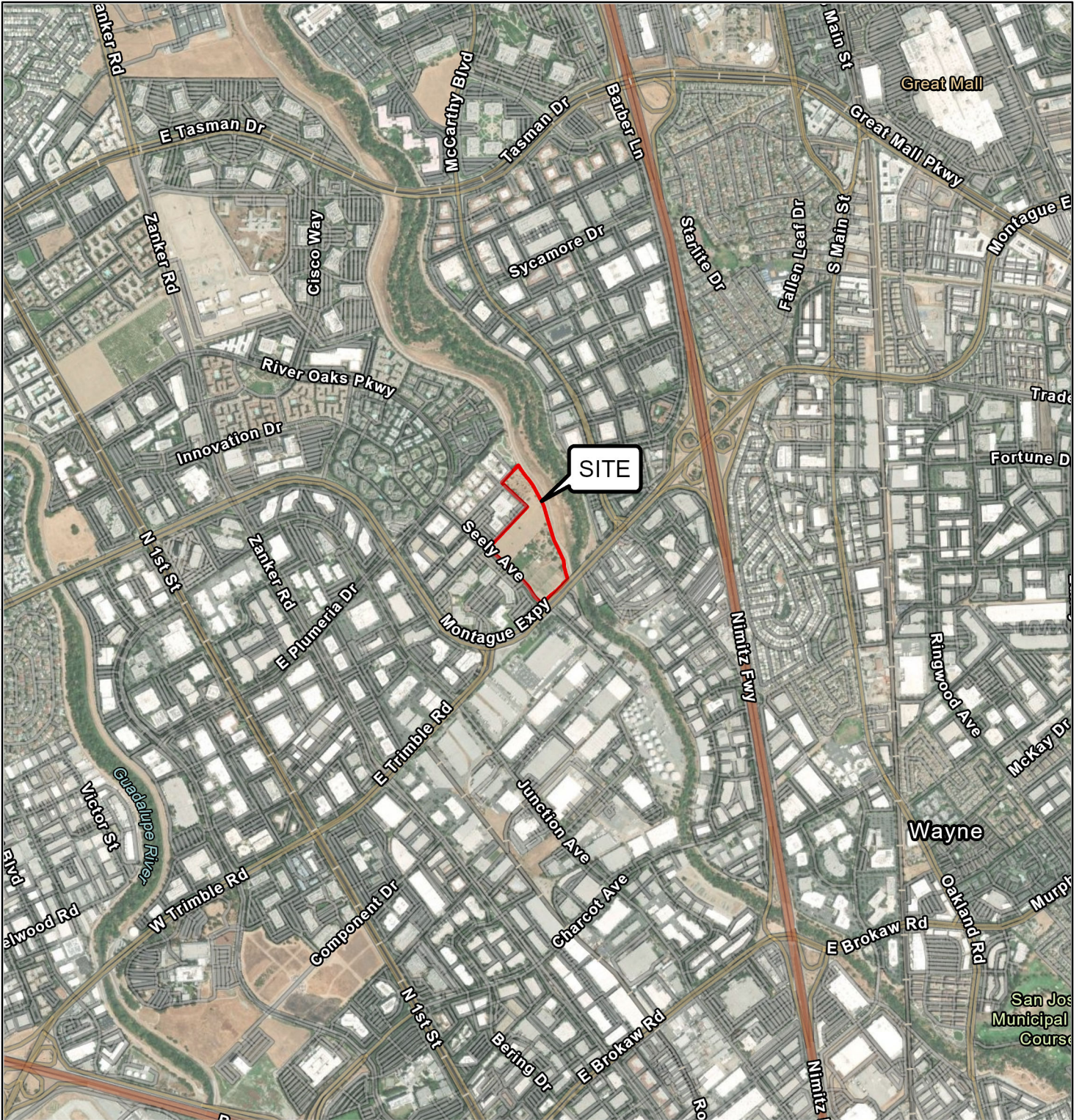
FIGURES

Figure 1: Vicinity Map

Figure 2: Site Plan

Figure 3: Grids showing Depths of Impacts

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BASEMAP SOURCE: ESRI MAPPING SERVICE 11/4/2019

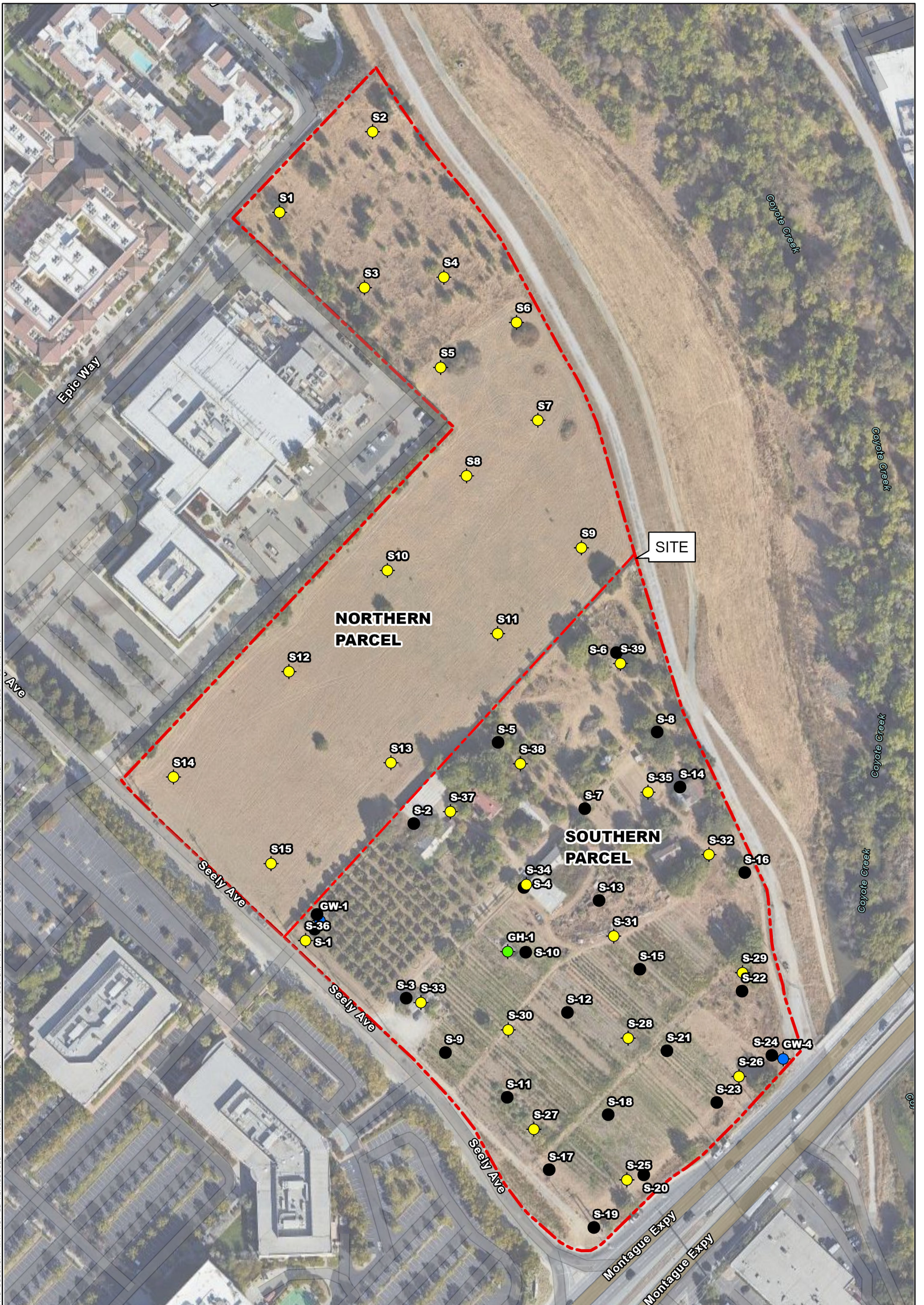


VICINITY MAP
TRIMBLE ROAD PARCELS
SAN JOSE, CALIFORNIA

| | |
|-----------------------------|-----------------|
| PROJECT NO. : 18233.000.001 | |
| SCALE: AS SHOWN | |
| DRAWN BY: JV | CHECKED BY: SPM |

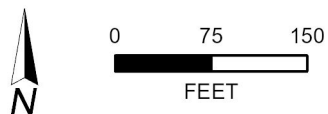
FIGURE NO.
1

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EXPLANATION

- ALL LOCATIONS ARE APPROXIMATE
- SOIL SAMPLE (SECOND ROUND)
- SURFACE SOIL SAMPLE (FIRST ROUND)
- SURFACE SAMPLE INSIDE GREENHOUSE (ENGEO, 2021)
- GROUNDWATER SAMPLE (ENGEO, 2021)



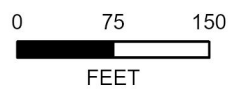
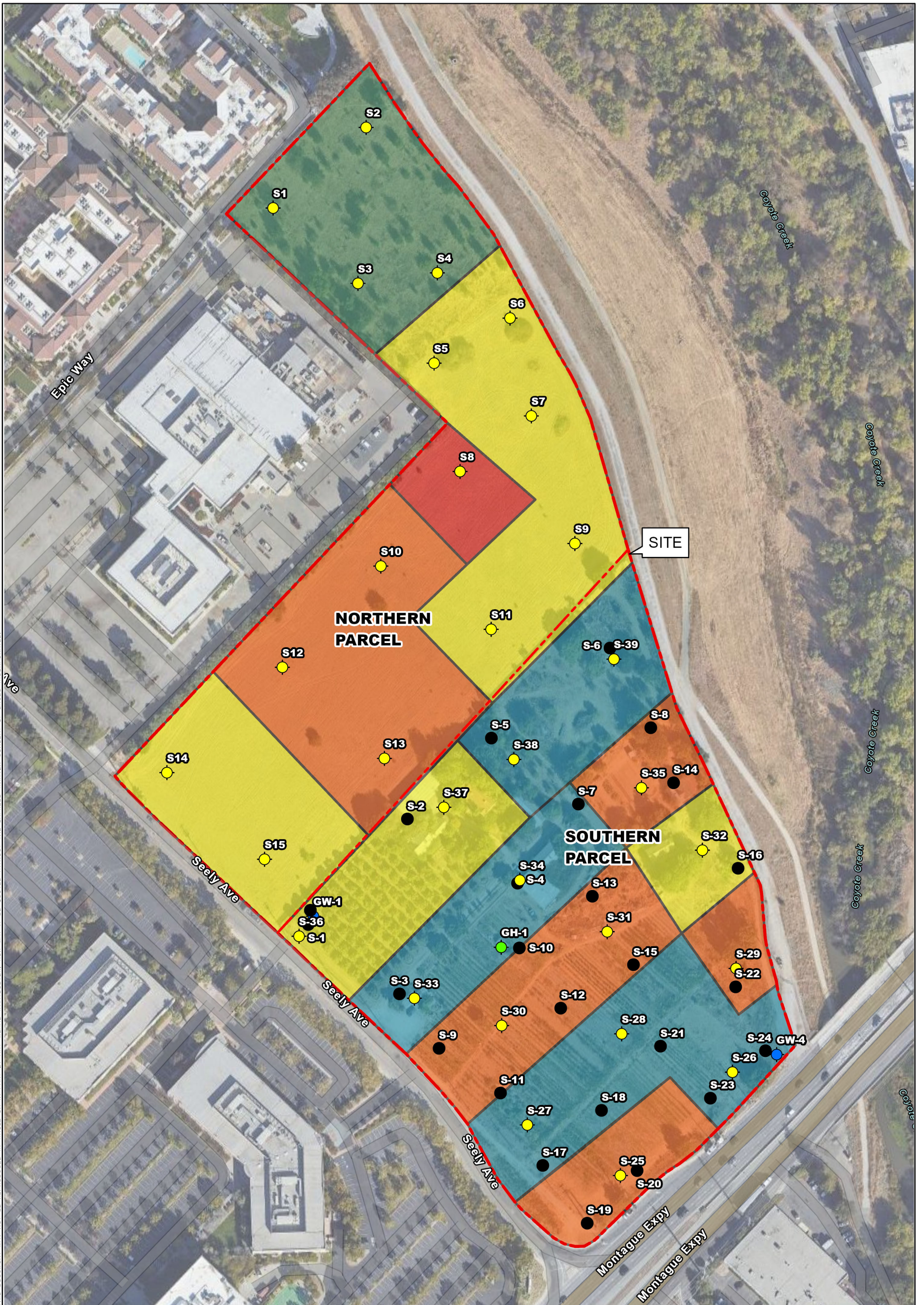
BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2020



SITE PLAN
 TRIMBLE ROAD PARCELS
 SAN JOSE, CALIFORNIA

| | |
|-------------------------------|------------|
| PROJECT NO. : 18233.000.001 | FIGURE NO. |
| SCALE: AS SHOWN | 2 |
| DRAWN BY:JV CHECKED BY:SPM | |

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EXPLANATION

ALL LOCATIONS ARE APPROXIMATE

| | | |
|---|---|---|
| CLEAN | 18" | 30" |
| 12" | 24" | |

BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2020



GRIDS SHOWING DEPTHS OF IMPACTS
 TRIMBLE ROAD PARCELS
 SAN JOSE, CALIFORNIA

PROJECT NO. : 18233.000.001

SCALE: AS SHOWN

DRAWN BY:JV

CHECKED BY:SPM

FIGURE NO.

3

TABLES

- Table A: Summary of Groundwater Analytical Data**
- Table B: Summary of Soil Analytical Data**

Table A - Summary of Groundwater Analytical Data

| SAMPLE ID | SAMPLE DATE | TPH-d (mg/L) | TPH-mo (mg/L) | TPH-g (mg/L) | Other VOCs (mg/L) |
|------------------------------|-------------|-----------------|------------------|-----------------|----------------------|
| RWQCB MCL¹ | | 0.2 | - | 0.76 | - |
| GW-1 | 3/16/2021 | 0.207 | 0.42 | ND | ND |
| GW-4 | 3/16/2021 | ND | ND | ND | ND |

¹ San Francisco Regional Water Quality Control Board, Direct Exposure Human Health Risk Level, MCL Priority (Table GW-1), January 2019, Rev 2.

ND = not detected

Table B - Summary of Soil Analytical Data

| SAMPLE ID | SAMPLE DEPTH | SAMPLE DATE | SAMPLE LOCATION | Metals | | OCPs | | | | gamma-chlordane mg/Kg | Cumulative DDD, DDE, DDT mg/kg |
|--|--------------|-------------|-----------------|--------------------------|-----------|------------|------------|------------|--------------|--------------------------|---|
| | | | | Arsenic | Lead | DDD | DDT | DDE | Dieldrin | | |
| | | | | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | | |
| RWQCB Residential ESL¹ | | | | 0.067² | 80 | 2.7 | 1.9 | 1.8 | 0.037 | -- | 1 |
| S1@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 8.40 | 14.9 | NA | NA | NA | NA | NA | NA |
| S1@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 8.85 | 10.5 | NA | NA | NA | NA | NA | NA |
| S1@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 8.70 | 8.80 | NA | NA | NA | NA | NA | NA |
| S2@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 7.65 | 12.1 | NA | NA | NA | NA | NA | NA |
| S2@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 7.75 | 9.00 | NA | NA | NA | NA | NA | NA |
| S2@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 8.85 | 9.10 | NA | NA | NA | NA | NA | NA |
| S3@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 8.75 | 15.1 | NA | NA | NA | NA | NA | NA |
| S3@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 8.35 | 11.5 | NA | NA | NA | NA | NA | NA |
| S3@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 9.30 | 9.75 | NA | NA | NA | NA | NA | NA |
| S4@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 7.80 | 15.6 | NA | NA | NA | NA | NA | NA |
| S4@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 9.35 | 9.60 | NA | NA | NA | NA | NA | NA |
| S4@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 8.45 | 11.0 | NA | NA | NA | NA | NA | NA |
| S5@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 18.2 | 84.5 | NA | NA | NA | NA | NA | NA |
| S5@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 12.7 | 34.3 | NA | NA | NA | NA | NA | NA |
| S5@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 9.10 | 10.5 | NA | NA | NA | NA | NA | NA |
| S6@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 31.7 | 167 | NA | NA | NA | NA | NA | NA |
| S6@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 16.9 | 10.0 | NA | NA | NA | NA | NA | NA |
| S6@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 8.75 | 8.70 | NA | NA | NA | NA | NA | NA |
| S7@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 36.6 | 202 | NA | NA | NA | NA | NA | NA |
| S7@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 22.0 | 12.7 | NA | NA | NA | NA | NA | NA |
| S7@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 8.25 | 8.45 | NA | NA | NA | NA | NA | NA |
| S8@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 30.5 | 143 | NA | NA | NA | NA | NA | NA |
| S8@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 32.1 | 16.5 | NA | NA | NA | NA | NA | NA |
| S8@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 29.2 | 13.7 | NA | NA | NA | NA | NA | NA |
| S8@18-24" | 18-24" | 6/28/2021 | Northern Parcel | 20 | NA | NA | NA | NA | NA | NA | NA |
| S8@24-30" | 24-30" | 6/28/2021 | Northern Parcel | 13.3 | NA | NA | NA | NA | NA | NA | NA |
| S9@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 30.5 | 133 | NA | NA | NA | NA | NA | NA |
| S9@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 15.3 | 12.5 | NA | NA | NA | NA | NA | NA |
| S9@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 7.95 | 8.05 | NA | NA | NA | NA | NA | NA |
| S10@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 34.5 | 159 | NA | NA | NA | NA | NA | NA |
| S10@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 19.0 | 8.75 | NA | NA | NA | NA | NA | NA |
| S10@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 11.9 | 9.40 | NA | NA | NA | NA | NA | NA |
| S10@18-24" | 18-24" | 6/28/2021 | Northern Parcel | 7.99 | NA | NA | NA | NA | NA | NA | NA |
| S11@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 28.4 | 143 | NA | NA | NA | NA | NA | NA |
| S11@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 16.8 | 8.65 | NA | NA | NA | NA | NA | NA |
| S11@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 8.20 | 7.35 | NA | NA | NA | NA | NA | NA |
| S12@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 37.2 | 161 | NA | NA | NA | NA | NA | NA |
| S12@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 38.8 | 47.5 | NA | NA | NA | NA | NA | NA |
| S12@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 17.1 | 8.10 | NA | NA | NA | NA | NA | NA |
| S12@18-24" | 18-24" | 6/28/2021 | Northern Parcel | 7.3 | NA | NA | NA | NA | NA | NA | NA |
| S13@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 20.5 | 72.5 | NA | NA | NA | NA | NA | NA |
| S13@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 16.9 | 16.8 | NA | NA | NA | NA | NA | NA |
| S13@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 11.3 | 7.45 | NA | NA | NA | NA | NA | NA |
| S13@18-24" | 18-24" | 6/28/2021 | Northern Parcel | 8.57 | NA | NA | NA | NA | NA | NA | NA |
| S14@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 40.2 | 208 | NA | NA | NA | NA | NA | NA |
| S14@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 7.75 | 8.55 | NA | NA | NA | NA | NA | NA |
| S14@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 6.10 | 6.05 | NA | NA | NA | NA | NA | NA |
| S15@0-6" | 0-6" | 6/28/2021 | Northern Parcel | 15.2 | 67.5 | NA | NA | NA | NA | NA | NA |
| S15@6-12" | 6-12" | 6/28/2021 | Northern Parcel | 12.2 | 9.30 | NA | NA | NA | NA | NA | NA |
| S15@12-18" | 12-18" | 6/28/2021 | Northern Parcel | 10.4 | 7.40 | NA | NA | NA | NA | NA | NA |
| S25@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 42.4 | 119 | NA | NA | NA | NA | NA | NA |
| S25@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 12.7 | 12.3 | NA | NA | NA | NA | NA | NA |
| S25@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 10.7 | NA | NA | NA | NA | NA | NA | NA |
| S26@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 42.5 | 160 | NA | NA | NA | NA | NA | NA |
| S26@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 39.2 | 135 | NA | NA | NA | NA | NA | NA |
| S26@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 11.8 | 22.6 | NA | NA | NA | NA | NA | NA |
| S27@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 42.5 | 102 | NA | NA | NA | NA | NA | NA |
| S27@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 30.5 | 54.0 | NA | NA | NA | NA | NA | NA |
| S27@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 35.3 | 106 | NA | NA | NA | NA | NA | NA |
| S28@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 34.9 | 19.3 | NA | NA | NA | NA | NA | NA |
| S28@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 19.9 | 10.6 | NA | NA | NA | NA | NA | NA |
| S28@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 16.4 | NA | NA | NA | NA | NA | NA | NA |
| S29@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 33.7 | 92.5 | NA | NA | NA | NA | NA | NA |
| S29@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 12.1 | 10.1 | NA | NA | NA | NA | NA | NA |

Table B - Summary of Soil Analytical Data

| SAMPLE ID | SAMPLE DEPTH | SAMPLE DATE | SAMPLE LOCATION | Metals | | OCPs | | | | gamma-chlordane | Cumulative DDD, DDE, DDT |
|--|--------------|-------------|-----------------|--------------------------|-----------|------------|------------|------------|--------------|-----------------|--------------------------------|
| | | | | Arsenic | Lead | DDD | DDT | DDE | Dieldrin | | |
| | | | | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | | |
| RWQCB Residential ESL¹ | | | | 0.067² | 80 | 2.7 | 1.9 | 1.8 | 0.037 | -- | 1 |
| S29@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 8.56 | NA | NA | NA | NA | NA | NA | NA |
| S30@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 55.5 | 167 | NA | NA | NA | NA | NA | NA |
| S30@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 29.8 | 15.0 | NA | NA | NA | NA | NA | NA |
| S30@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 9.91 | NA | NA | NA | NA | NA | NA | NA |
| S31@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 38.2 | 70.5 | NA | NA | NA | NA | NA | NA |
| S31@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 16.2 | 14.6 | NA | NA | NA | NA | NA | NA |
| S31@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 9.14 | NA | NA | NA | NA | NA | NA | NA |
| S32@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 25.4 | 72.0 | NA | NA | NA | NA | NA | NA |
| S32@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 9.20 | 10.2 | NA | NA | NA | NA | NA | NA |
| S33@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 38.8 | 186 | NA | NA | NA | NA | NA | NA |
| S33@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 47.4 | 176 | NA | NA | NA | NA | NA | NA |
| S33@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 29.5 | 26.1 | NA | NA | NA | NA | NA | NA |
| S34@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 24.7 | 132 | NA | NA | NA | NA | NA | NA |
| S34@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 15.4 | 46.7 | NA | NA | NA | NA | NA | NA |
| S34@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 12.1 | NA | NA | NA | NA | NA | NA | NA |
| S35@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 41.7 | 143 | NA | NA | NA | NA | NA | NA |
| S35@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 27.1 | 50.0 | NA | NA | NA | NA | NA | NA |
| S35@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 8.52 | NA | NA | NA | NA | NA | NA | NA |
| S36@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 12.8 | 13.1 | NA | NA | NA | NA | NA | NA |
| S36@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 10.2 | 11.7 | NA | NA | NA | NA | NA | NA |
| S37@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 9.30 | 17.4 | NA | NA | NA | NA | NA | NA |
| S37@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 8.20 | 8.75 | NA | NA | NA | NA | NA | NA |
| S38@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 38.0 | 117 | NA | NA | NA | NA | NA | NA |
| S38@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 18.5 | 24.2 | NA | NA | NA | NA | NA | NA |
| S38@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 11.6 | NA | NA | NA | NA | NA | NA | NA |
| S39@6-12" | 6-12" | 7/1/2021 | Southern Parcel | 28.5 | 84.0 | NA | NA | NA | NA | NA | NA |
| S39@12-18" | 12-18" | 7/1/2021 | Southern Parcel | 24.2 | 46.2 | NA | NA | NA | NA | NA | NA |
| S39@18-24" | 18-24" | 7/1/2021 | Southern Parcel | 15.6 | NA | NA | NA | NA | NA | NA | NA |
| S1-3@0-6" Composite | 0-6" | 6/28/2021 | Northern Parcel | NA | NA | <0.0057 | 0.0291 | 0.436 | <0.0015 | <0.0016 | 0.4651 |
| S1-3@6-12" Composite | 6-12" | 6/28/2021 | Northern Parcel | NA | NA | 0.00675 | 0.112 | 0.691 | <0.0015 | <0.0016 | 0.8098 |
| S4-6@0-6" Composite | 0-6" | 6/28/2021 | Northern Parcel | NA | NA | 0.00632 | 0.138 | 0.84 | <0.0015 | <0.0016 | 0.9843 |
| S4-6@6-12" Composite | 6-12" | 6/28/2021 | Northern Parcel | NA | NA | 0.00572 | 0.0847 | 0.519 | <0.0015 | <0.0016 | 0.6094 |
| S7-9@0-6" Composite | 0-6" | 6/28/2021 | Northern Parcel | NA | NA | <0.0057 | 0.127 | 0.64 | <0.0015 | 0.00257 | 0.7670 |
| S7-9@6-12" Composite | 6-12" | 6/28/2021 | Northern Parcel | NA | NA | <0.0057 | 0.00877 | 0.0893 | <0.0015 | <0.0016 | 0.0981 |
| S10-12@0-6" Composite | 0-6" | 6/28/2021 | Northern Parcel | NA | NA | <0.0057 | 0.132 | 0.661 | <0.0015 | <0.0016 | 0.7930 |
| S10-12@6-12" Composite | 6-12" | 6/28/2021 | Northern Parcel | NA | NA | <0.0020 | 0.0179 | 0.127 | <0.0015 | <0.0016 | 0.1449 |
| S13-15@0-6" Composite | 0-6" | 6/28/2021 | Northern Parcel | NA | NA | 0.00659 | 0.117 | 0.747 | 0.00176 | <0.0016 | 0.8706 |
| S13-15@6-12" Composite | 6-12" | 6/28/2021 | Northern Parcel | NA | NA | <0.0020 | 0.00697 | 0.0961 | <0.0015 | <0.0016 | 0.1031 |
| COMP S25-27@6-12" | 6-12" | 7/1/2021 | Southern Parcel | NA | NA | 0.0126 | 0.0662 | 0.48 | 0.00151 | <0.0016 | 0.5588 |
| COMP S28-30@6-12" | 6-12" | 7/1/2021 | Southern Parcel | NA | NA | 0.0151 | 0.0296 | 0.453 | <0.00056 | <0.0016 | 0.4977 |
| COMP S31-33@6-12" | 6-12" | 7/1/2021 | Southern Parcel | NA | NA | 0.0174 | 0.108 | 0.475 | <0.0015 | <0.0016 | 0.6004 |
| COMP S34-36@6-12" | 6-12" | 7/1/2021 | Southern Parcel | NA | NA | 0.0117 | 0.026 | 0.295 | <0.0015 | <0.0016 | 0.3327 |
| COMP S37-39@6-12" | 6-12" | 7/1/2021 | Southern Parcel | NA | NA | 0.0222 | 0.171 | 0.592 | 0.000594 | <0.0016 | 0.7852 |
| S-1 | 0-6" | 3/16/2021 | Southern Parcel | 12.7 | 56 | NA | NA | NA | NA | NA | NA |
| S-2 | 0-6" | 3/16/2021 | Southern Parcel | 15.2 | 137 | NA | NA | NA | NA | NA | NA |
| S-3 | 0-6" | 3/16/2021 | Southern Parcel | 20.2 | 105 | NA | NA | NA | NA | NA | NA |
| S-4 | 0-6" | 3/16/2021 | Southern Parcel | 26.1 | 141 | NA | NA | NA | NA | NA | NA |
| S-5 | 0-6" | 3/16/2021 | Southern Parcel | 22.9 | 129 | NA | NA | NA | NA | NA | NA |
| S-6 | 0-6" | 3/16/2021 | Southern Parcel | 22.5 | 97.5 | NA | NA | NA | NA | NA | NA |
| S-7 | 0-6" | 3/16/2021 | Southern Parcel | 25.5 | 150 | NA | NA | NA | NA | NA | NA |
| S-8 | 0-6" | 3/16/2021 | Southern Parcel | 25.3 | 134 | NA | NA | NA | NA | NA | NA |
| S-9 | 0-6" | 3/16/2021 | Southern Parcel | 31.1 | 166 | NA | NA | NA | NA | NA | NA |
| S-10 | 0-6" | 3/16/2021 | Southern Parcel | 30.8 | 114 | NA | NA | NA | NA | NA | NA |
| S-11 | 0-6" | 3/16/2021 | Southern Parcel | 40.8 | 182 | NA | NA | NA | NA | NA | NA |
| S-12 | 0-6" | 3/16/2021 | Southern Parcel | 39.6 | 156 | NA | NA | NA | NA | NA | NA |
| S-13 | 0-6" | 3/16/2021 | Southern Parcel | 40.8 | 172 | NA | NA | NA | NA | NA | NA |
| S-14 | 0-6" | 3/16/2021 | Southern Parcel | 42.7 | 198 | NA | NA | NA | NA | NA | NA |
| S-15 | 0-6" | 3/16/2021 | Southern Parcel | 43.2 | 178 | NA | NA | NA | NA | NA | NA |
| S-16 | 0-6" | 3/16/2021 | Southern Parcel | 36 | 173 | NA | NA | NA | NA | NA | NA |
| S-17 | 0-6" | 3/16/2021 | Southern Parcel | 21.5 | 116 | NA | NA | NA | NA | NA | NA |
| S-18 | 0-6" | 3/16/2021 | Southern Parcel | 41.9 | 144 | NA | NA | NA | NA | NA | NA |
| S-19 | 0-6" | 3/16/2021 | Southern Parcel | 5.1 | 55.5 | NA | NA | NA | NA | NA | NA |
| S-20 | 0-6" | 3/16/2021 | Southern Parcel | 43.4 | 144 | NA | NA | NA | NA | NA | NA |

Table B - Summary of Soil Analytical Data

| SAMPLE ID | SAMPLE DEPTH | SAMPLE DATE | SAMPLE LOCATION | Metals | | OCPs | | | | Cumulative DDD, DDE, DDT | |
|--|--------------|-------------|-----------------|--------------------------|------------|----------------|---------------|--------------|-----------------|--------------------------------|-----------------|
| | | | | Arsenic | Lead | DDD | DDT | DDE | Dieldrin | | gamma-chlordane |
| | | | | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | mg/Kg | | mg/Kg |
| RWQCB Residential ESL¹ | | | | 0.067² | 80 | 2.7 | 1.9 | 1.8 | 0.037 | -- | 1 |
| S-21 | 0-6" | 3/16/2021 | Southern Parcel | 44.2 | 191 | NA | NA | NA | NA | NA | NA |
| S-22 | 0-6" | 3/16/2021 | Southern Parcel | 33.2 | 117 | NA | NA | NA | NA | NA | NA |
| S-23 | 0-6" | 3/16/2021 | Southern Parcel | 35.8 | 125 | NA | NA | NA | NA | NA | NA |
| S-24 | 0-6" | 3/16/2021 | Southern Parcel | 34.3 | 128 | NA | NA | NA | NA | NA | NA |
| GH-1 | 0-6" | 3/16/2021 | Southern Parcel | 41.0 | 162 | 0.00824 | 0.0919 | 0.504 | 0.000528 | <0.0016 | 0.6041 |
| S-1-4 Composite | 0-6" | 3/16/2021 | Southern Parcel | NA | NA | 0.0284 | 0.145 | 0.608 | 0.0159 | <0.0016 | 0.7814 |
| S-5-8 Composite | 0-6" | 3/16/2021 | Southern Parcel | NA | NA | 0.0382 | 0.155 | 0.997 | 0.00198 | <0.0016 | 1.1902 |
| S-9-12 Composite | 0-6" | 3/16/2021 | Southern Parcel | NA | NA | 0.0181 | 0.132 | 0.730 | <0.0015 | <0.0016 | 0.8801 |
| S-13-16 Composite | 0-6" | 3/16/2021 | Southern Parcel | NA | NA | 0.0152 | 0.144 | 0.881 | <0.0015 | <0.0016 | 1.0402 |
| S-17-20 Composite | 0-6" | 3/16/2021 | Southern Parcel | NA | NA | <0.011 | 0.0858 | 0.341 | <0.0030 | <0.0016 | 0.4268 |
| S-21-24 Composite | 0-6" | 3/16/2021 | Southern Parcel | NA | NA | 0.0107 | 0.127 | 0.629 | <0.0015 | <0.0016 | 0.7667 |

mg/kg = milligrams per kilograms

NA = not analyzed

<0.0015 indicates results are less than the laboratory reporting limit of 0.0015 mg/kg.

BOLD Exceeds the Laboratory Reporting Limits

Highlight Exceeds RWQCB ESL

¹ San Francisco Regional Water Quality Control Board (Environmental Screening Levels (ESLs), Direct Exposure Human Health Risk Levels (Table S-1), Shallow Soil, Residential Exposure and Commercial/Industrial Exposure, January 2019, Rev 2.

² Arsenic concentrations exceed the residential ESL, as well as the background concentrations observed in the San Francisco Bay Area (11 mg/kg).

³ Total Threshold Limit Concentration (TTLC) established by Title 22 of the California Code of Regulations (CCR).

APPENDIX A

**Torrent Laboratory, Inc.
Laboratory Analytical Reports**



Engeo (San Ramon)
2010 Crow Canyon Place, #250
San Ramon, California 94583
Tel: (925) 866-9000
Fax: (925) 866-0199
RE: E. Trimble St. San Jose

Work Order No.: 2103161

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 2 sample(s) on March 16, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

A handwritten signature in blue ink that reads "Kathie Evans". The signature is written in a cursive style and is positioned above a horizontal line.

Kathie Evans
Project Manager

March 19, 2021

Date



Date: 3/19/2021

Client: Engeo (San Ramon)

Project: E.Trimble St. San Jose

Work Order: 2103161

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.



Sample Result Summary

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

2103161-001

GW-1

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| TPH as Diesel | SW8015B | 1 | 0.037 | 0.10 | 0.207 | mg/L |
| TPH as Motor Oil | SW8015B | 1 | 0.11 | 0.40 | 0.420 | mg/L |

GW-4

2103161-002

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|

All compounds were non-detectable for this sample.



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|-------------------------|-----------------------|--------------|
| Client Sample ID: | GW-1 | Lab Sample ID: | 2103161-001A |
| Project Name/Location: | E. Trimble St. San Jose | Sample Matrix: | Groundwater |
| Project Number: | 18233.000.00 | | |
| Date/Time Sampled: | 03/16/21 / 10:50 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|------------|
| Prep Method: 3510_TPH | Prep Batch Date/Time: 3/18/21 | 10:27:00AM |
| Prep Batch ID: 1130069 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------------|-----------------|----|----------|------|--------------|---|-------|----------|------|----|------------------|
| TPH as Diesel | SW8015B | 1 | 0.037 | 0.10 | 0.207 | x | mg/L | 03/19/21 | 2:45 | SN | 455051 |
| TPH as Motor Oil | SW8015B | 1 | 0.11 | 0.40 | 0.420 | | mg/L | 03/19/21 | 2:45 | SN | 455051 |
| Acceptance Limits | | | | | | | | | | | |
| Pentacosane (S) | SW8015B | | 59 - 129 | | 82.7 | | % | 03/19/21 | 2:45 | SN | 455051 |

NOTE: x- Chromatographic pattern does not resemble typical diesel reference standard; unknown organics within diesel range quantified as diesel



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|-------------------------|-----------------------|--------------|
| Client Sample ID: | GW-1 | Lab Sample ID: | 2103161-001B |
| Project Name/Location: | E. Trimble St. San Jose | Sample Matrix: | Groundwater |
| Project Number: | 18233.000.00 | | |
| Date/Time Sampled: | 03/16/21 / 10:50 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|------------|
| Prep Method: 5030VOC | Prep Batch Date/Time: 3/18/21 | 12:11:00PM |
| Prep Batch ID: 1130129 | Prep Analyst: JZHAO | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|---------------------------|-----------------|------|-------|------|---------|---|-------|----------|-------|----|------------------|
| Dichlorodifluoromethane | SW8260B | 1.17 | 0.31 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Chloromethane | SW8260B | 1.17 | 0.20 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Vinyl Chloride | SW8260B | 1.17 | 0.24 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Bromomethane | SW8260B | 1.17 | 0.25 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Chloroethane | SW8260B | 1.17 | 0.13 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Trichlorofluoromethane | SW8260B | 1.17 | 0.22 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,1-Dichloroethene | SW8260B | 1.17 | 0.17 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Freon 113 | SW8260B | 1.17 | 0.40 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Methylene Chloride | SW8260B | 1.17 | 0.15 | 1.2 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| trans-1,2-Dichloroethene | SW8260B | 1.17 | 0.19 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| MTBE | SW8260B | 1.17 | 0.090 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| tert-Butanol | SW8260B | 1.17 | 3.4 | 5.9 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| DIPE | SW8260B | 1.17 | 0.14 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,1-Dichloroethane | SW8260B | 1.17 | 0.14 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| ETBE | SW8260B | 1.17 | 0.075 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| cis-1,2-Dichloroethene | SW8260B | 1.17 | 0.18 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 2,2-Dichloropropane | SW8260B | 1.17 | 0.11 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Bromochloromethane | SW8260B | 1.17 | 0.17 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Chloroform | SW8260B | 1.17 | 0.14 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Carbon Tetrachloride | SW8260B | 1.17 | 0.18 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,1,1-Trichloroethane | SW8260B | 1.17 | 0.19 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,1-Dichloropropene | SW8260B | 1.17 | 0.22 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Benzene | SW8260B | 1.17 | 0.076 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| TAME | SW8260B | 1.17 | 0.084 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,2-Dichloroethane | SW8260B | 1.17 | 0.13 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Trichloroethylene | SW8260B | 1.17 | 0.17 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Dibromomethane | SW8260B | 1.17 | 0.13 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,2-Dichloropropane | SW8260B | 1.17 | 0.10 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Bromodichloromethane | SW8260B | 1.17 | 0.089 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| cis-1,3-Dichloropropene | SW8260B | 1.17 | 0.091 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Toluene | SW8260B | 1.17 | 0.17 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Tetrachloroethylene | SW8260B | 1.17 | 0.28 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| trans-1,3-Dichloropropene | SW8260B | 1.17 | 0.25 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,1,2-Trichloroethane | SW8260B | 1.17 | 0.089 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Dibromochloromethane | SW8260B | 1.17 | 0.21 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,3-Dichloropropane | SW8260B | 1.17 | 0.25 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,2-Dibromoethane | SW8260B | 1.17 | 0.092 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Chlorobenzene | SW8260B | 1.17 | 0.19 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Ethylbenzene | SW8260B | 1.17 | 0.23 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | GW-1 | Lab Sample ID: | 2103161-001B |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Groundwater |
| Project Number: | 18233.000.00 | | |
| Date/Time Sampled: | 03/16/21 / 10:50 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|------------|
| Prep Method: 5030VOC | Prep Batch Date/Time: 3/18/21 | 12:11:00PM |
| Prep Batch ID: 1130129 | Prep Analyst: JZHAO | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-----------------------------|-----------------|------|------------|------|-------------|---|-------|----------|-------|----|------------------|
| 1,1,1,2-Tetrachloroethane | SW8260B | 1.17 | 0.10 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| m,p-Xylene | SW8260B | 1.17 | 0.46 | 1.2 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| o-Xylene | SW8260B | 1.17 | 0.18 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Styrene | SW8260B | 1.17 | 0.13 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Bromoform | SW8260B | 1.17 | 0.089 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Isopropyl Benzene | SW8260B | 1.17 | 0.25 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| n-Propylbenzene | SW8260B | 1.17 | 0.35 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Bromobenzene | SW8260B | 1.17 | 0.17 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,1,1,2-Tetrachloroethane | SW8260B | 1.17 | 0.092 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 2-Chlorotoluene | SW8260B | 1.17 | 0.29 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,3,5-Trimethylbenzene | SW8260B | 1.17 | 0.28 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,2,3-Trichloropropane | SW8260B | 1.17 | 0.17 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 4-Chlorotoluene | SW8260B | 1.17 | 0.25 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| tert-Butylbenzene | SW8260B | 1.17 | 0.31 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,2,4-Trimethylbenzene | SW8260B | 1.17 | 0.27 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| sec-Butyl Benzene | SW8260B | 1.17 | 0.35 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| p-Isopropyltoluene | SW8260B | 1.17 | 0.31 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,3-Dichlorobenzene | SW8260B | 1.17 | 0.20 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,4-Dichlorobenzene | SW8260B | 1.17 | 0.20 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| n-Butylbenzene | SW8260B | 1.17 | 0.32 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,2-Dichlorobenzene | SW8260B | 1.17 | 0.19 | 0.59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,2-Dibromo-3-Chloropropane | SW8260B | 1.17 | 0.89 | 2.3 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Hexachlorobutadiene | SW8260B | 1.17 | 0.72 | 2.3 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,2,4-Trichlorobenzene | SW8260B | 1.17 | 1.1 | 2.3 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| Naphthalene | SW8260B | 1.17 | 1.4 | 2.3 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| 1,2,3-Trichlorobenzene | SW8260B | 1.17 | 1.4 | 2.3 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| (S) Dibromofluoromethane | SW8260B | | 61.2 - 131 | | 118 | | % | 03/18/21 | 19:13 | JZ | 455074 |
| (S) Toluene-d8 | SW8260B | | 75.1 - 127 | | 98.0 | | % | 03/18/21 | 19:13 | JZ | 455074 |
| (S) 4-Bromofluorobenzene | SW8260B | | 64.1 - 120 | | 106 | | % | 03/18/21 | 19:13 | JZ | 455074 |

NOTE: Reporting limits raised due to sediment in the sample.



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | GW-1 | Lab Sample ID: | 2103161-001B |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Groundwater |
| Project Number: | 18233.000.00 | | |
| Date/Time Sampled: | 03/16/21 / 10:50 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|------------|
| Prep Method: 5030GRO | Prep Batch Date/Time: 3/18/21 | 12:11:00PM |
| Prep Batch ID: 1130130 | Prep Analyst: JZHAO | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|--------------------------|-----------------|------|------------|-----|-------------|---|-------|----------|-------|----|------------------|
| TPH(Gasoline) | 8260TPH | 1.17 | 34 | 59 | ND | | ug/L | 03/18/21 | 19:13 | JZ | 455074 |
| (S) 4-Bromofluorobenzene | 8260TPH | | 41.5 - 125 | | 95.6 | | % | 03/18/21 | 19:13 | JZ | 455074 |

NOTE: Reporting limits raised due to sediment in the sample.



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | GW-4 | Lab Sample ID: | 2103161-002A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Groundwater |
| Project Number: | 18233.000.00 | | |
| Date/Time Sampled: | 03/16/21 / 14:15 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|------------|
| Prep Method: 3510_TPH | Prep Batch Date/Time: 3/18/21 | 10:27:00AM |
| Prep Batch ID: 1130069 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|------------------|-----------------|----|-------------------|------|-------------|---|-------|----------|------|----|------------------|
| TPH as Diesel | SW8015B | 1 | 0.19 | 0.50 | ND | x | mg/L | 03/19/21 | 3:09 | SN | 455051 |
| TPH as Motor Oil | SW8015B | 1 | 0.56 | 2.0 | ND | | mg/L | 03/19/21 | 3:09 | SN | 455051 |
| | | | Acceptance Limits | | | | | | | | |
| Pentacosane (S) | SW8015B | | 59 - 129 | | 88.2 | | % | 03/19/21 | 3:09 | SN | 455051 |

NOTE: Reporting limits increased due to limited sample available for extraction (Only 200ml extracted, 80% of the sample was sediment).



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|-------------------------|-----------------------|--------------|
| Client Sample ID: | GW-4 | Lab Sample ID: | 2103161-002B |
| Project Name/Location: | E. Trimble St. San Jose | Sample Matrix: | Groundwater |
| Project Number: | 18233.000.00 | | |
| Date/Time Sampled: | 03/16/21 / 14:15 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|------------|
| Prep Method: 5030VOC | Prep Batch Date/Time: 3/18/21 | 12:11:00PM |
| Prep Batch ID: 1130129 | Prep Analyst: JZHAO | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|---------------------------|-----------------|------|------|-----|---------|---|-------|----------|-------|----|------------------|
| Dichlorodifluoromethane | SW8260B | 2.21 | 0.58 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Chloromethane | SW8260B | 2.21 | 0.37 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Vinyl Chloride | SW8260B | 2.21 | 0.46 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Bromomethane | SW8260B | 2.21 | 0.47 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Chloroethane | SW8260B | 2.21 | 0.25 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Trichlorofluoromethane | SW8260B | 2.21 | 0.41 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,1-Dichloroethene | SW8260B | 2.21 | 0.31 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Freon 113 | SW8260B | 2.21 | 0.75 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Methylene Chloride | SW8260B | 2.21 | 0.29 | 2.2 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| trans-1,2-Dichloroethene | SW8260B | 2.21 | 0.36 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| MTBE | SW8260B | 2.21 | 0.17 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| tert-Butanol | SW8260B | 2.21 | 6.5 | 11 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| DIPE | SW8260B | 2.21 | 0.27 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,1-Dichloroethane | SW8260B | 2.21 | 0.27 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| ETBE | SW8260B | 2.21 | 0.14 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| cis-1,2-Dichloroethene | SW8260B | 2.21 | 0.33 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 2,2-Dichloropropane | SW8260B | 2.21 | 0.21 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Bromochloromethane | SW8260B | 2.21 | 0.33 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Chloroform | SW8260B | 2.21 | 0.27 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Carbon Tetrachloride | SW8260B | 2.21 | 0.35 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,1,1-Trichloroethane | SW8260B | 2.21 | 0.36 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,1-Dichloropropene | SW8260B | 2.21 | 0.41 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Benzene | SW8260B | 2.21 | 0.14 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| TAME | SW8260B | 2.21 | 0.16 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,2-Dichloroethane | SW8260B | 2.21 | 0.24 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Trichloroethylene | SW8260B | 2.21 | 0.32 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Dibromomethane | SW8260B | 2.21 | 0.24 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,2-Dichloropropane | SW8260B | 2.21 | 0.20 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Bromodichloromethane | SW8260B | 2.21 | 0.17 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| cis-1,3-Dichloropropene | SW8260B | 2.21 | 0.17 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Toluene | SW8260B | 2.21 | 0.32 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Tetrachloroethylene | SW8260B | 2.21 | 0.52 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| trans-1,3-Dichloropropene | SW8260B | 2.21 | 0.48 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,1,2-Trichloroethane | SW8260B | 2.21 | 0.17 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Dibromochloromethane | SW8260B | 2.21 | 0.40 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,3-Dichloropropane | SW8260B | 2.21 | 0.48 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,2-Dibromoethane | SW8260B | 2.21 | 0.17 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Chlorobenzene | SW8260B | 2.21 | 0.36 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Ethylbenzene | SW8260B | 2.21 | 0.43 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | GW-4 | Lab Sample ID: | 2103161-002B |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Groundwater |
| Project Number: | 18233.000.00 | | |
| Date/Time Sampled: | 03/16/21 / 14:15 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|------------|
| Prep Method: 5030VOC | Prep Batch Date/Time: 3/18/21 | 12:11:00PM |
| Prep Batch ID: 1130129 | Prep Analyst: JZHAO | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-----------------------------|-----------------|------|------------|-----|-------------|---|-------|----------|-------|----|------------------|
| 1,1,1,2-Tetrachloroethane | SW8260B | 2.21 | 0.19 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| m,p-Xylene | SW8260B | 2.21 | 0.87 | 2.2 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| o-Xylene | SW8260B | 2.21 | 0.34 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Styrene | SW8260B | 2.21 | 0.24 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Bromoform | SW8260B | 2.21 | 0.17 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Isopropyl Benzene | SW8260B | 2.21 | 0.48 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| n-Propylbenzene | SW8260B | 2.21 | 0.65 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Bromobenzene | SW8260B | 2.21 | 0.33 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,1,1,2-Tetrachloroethane | SW8260B | 2.21 | 0.17 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 2-Chlorotoluene | SW8260B | 2.21 | 0.56 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,3,5-Trimethylbenzene | SW8260B | 2.21 | 0.53 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,2,3-Trichloropropane | SW8260B | 2.21 | 0.32 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 4-Chlorotoluene | SW8260B | 2.21 | 0.48 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| tert-Butylbenzene | SW8260B | 2.21 | 0.58 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,2,4-Trimethylbenzene | SW8260B | 2.21 | 0.51 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| sec-Butyl Benzene | SW8260B | 2.21 | 0.65 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| p-Isopropyltoluene | SW8260B | 2.21 | 0.59 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,3-Dichlorobenzene | SW8260B | 2.21 | 0.37 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,4-Dichlorobenzene | SW8260B | 2.21 | 0.39 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| n-Butylbenzene | SW8260B | 2.21 | 0.60 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,2-Dichlorobenzene | SW8260B | 2.21 | 0.35 | 1.1 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,2-Dibromo-3-Chloropropane | SW8260B | 2.21 | 1.7 | 4.4 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Hexachlorobutadiene | SW8260B | 2.21 | 1.4 | 4.4 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,2,4-Trichlorobenzene | SW8260B | 2.21 | 2.1 | 4.4 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| Naphthalene | SW8260B | 2.21 | 2.7 | 4.4 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| 1,2,3-Trichlorobenzene | SW8260B | 2.21 | 2.7 | 4.4 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| (S) Dibromofluoromethane | SW8260B | | 61.2 - 131 | | 116 | | % | 03/18/21 | 19:42 | JZ | 455074 |
| (S) Toluene-d8 | SW8260B | | 75.1 - 127 | | 98.0 | | % | 03/18/21 | 19:42 | JZ | 455074 |
| (S) 4-Bromofluorobenzene | SW8260B | | 64.1 - 120 | | 110 | | % | 03/18/21 | 19:42 | JZ | 455074 |

NOTE: Reporting limits raised due to sediment in the sample.



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:34 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | GW-4 | Lab Sample ID: | 2103161-002B |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Groundwater |
| Project Number: | 18233.000.00 | | |
| Date/Time Sampled: | 03/16/21 / 14:15 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|------------|
| Prep Method: 5030GRO | Prep Batch Date/Time: 3/18/21 | 12:11:00PM |
| Prep Batch ID: 1130130 | Prep Analyst: | JZHAO |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|--------------------------|-----------------|------|------------|-----|-------------|---|-------|----------|-------|----|------------------|
| TPH(Gasoline) | 8260TPH | 2.21 | 64 | 110 | ND | | ug/L | 03/18/21 | 19:42 | JZ | 455074 |
| (S) 4-Bromofluorobenzene | 8260TPH | | 41.5 - 125 | | 92.9 | | % | 03/18/21 | 19:42 | JZ | 455074 |

NOTE: Reporting limits raised due to sediment in the sample.



MB Summary Report

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103161 | Prep Method: | 3510_TPH | Prep Date: | 03/18/21 | Prep Batch: | 1130069 |
| Matrix: | Water | Analytical Method: | SW8015B | Analyzed Date: | 3/19/2021 | Analytical Batch: | 455051 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------------|-------|------|--------------------|---------------|
| TPH as Diesel | 0.037 | 0.10 | ND | |
| TPH as Motor Oil | 0.11 | 0.40 | ND | |
| Pentacosane (S) | | | 94.4 | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103161 | Prep Method: | 5030VOC | Prep Date: | 03/18/21 | Prep Batch: | 1130129 |
| Matrix: | Water | Analytical Method: | SW8260B | Analyzed Date: | 3/18/2021 | Analytical Batch: | 455074 |
| Units: | ug/L | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|---------------------------|-------|------|--------------------|---------------|
| Dichlorodifluoromethane | 0.26 | 0.50 | ND | |
| Chloromethane | 0.17 | 0.50 | ND | |
| Vinyl Chloride | 0.21 | 0.50 | ND | |
| Bromomethane | 0.21 | 0.50 | ND | |
| Chloroethane | 0.11 | 0.50 | ND | |
| Trichlorofluoromethane | 0.19 | 0.50 | ND | |
| 1,1-Dichloroethene | 0.14 | 0.50 | ND | |
| Freon 113 | 0.34 | 0.50 | ND | |
| Methylene Chloride | 0.13 | 1.0 | 0.20 | |
| trans-1,2-Dichloroethene | 0.16 | 0.50 | ND | |
| MTBE | 0.077 | 0.50 | ND | |
| tert-Butanol | 2.9 | 5.0 | ND | |
| DIPE | 0.12 | 0.50 | ND | |
| 1,1-Dichloroethane | 0.12 | 0.50 | ND | |
| ETBE | 0.064 | 0.50 | ND | |
| cis-1,2-Dichloroethene | 0.15 | 0.50 | ND | |
| 2,2-Dichloropropane | 0.094 | 0.50 | ND | |
| Bromochloromethane | 0.15 | 0.50 | ND | |
| Chloroform | 0.12 | 0.50 | ND | |
| Carbon Tetrachloride | 0.16 | 0.50 | ND | |
| 1,1,1-Trichloroethane | 0.16 | 0.50 | ND | |
| 1,1-Dichloropropene | 0.19 | 0.50 | ND | |
| Benzene | 0.065 | 0.50 | ND | |
| TAME | 0.072 | 0.50 | ND | |
| 1,2-Dichloroethane | 0.11 | 0.50 | ND | |
| Trichloroethylene | 0.15 | 0.50 | ND | |
| Dibromomethane | 0.11 | 0.50 | ND | |
| 1,2-Dichloropropane | 0.089 | 0.50 | ND | |
| Bromodichloromethane | 0.076 | 0.50 | ND | |
| cis-1,3-Dichloropropene | 0.078 | 0.50 | ND | |
| Toluene | 0.14 | 0.50 | ND | |
| Tetrachloroethylene | 0.24 | 0.50 | ND | |
| trans-1,3-Dichloropropene | 0.22 | 0.50 | ND | |
| 1,1,2-Trichloroethane | 0.076 | 0.50 | ND | |



MB Summary Report

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103161 | Prep Method: | 5030VOC | Prep Date: | 03/18/21 | Prep Batch: | 1130129 |
| Matrix: | Water | Analytical Method: | SW8260B | Analyzed Date: | 3/18/2021 | Analytical Batch: | 455074 |
| Units: | ug/L | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier | |
|-----------------------------|-------|------|--------------------|---------------|--|
| Dibromochloromethane | 0.18 | 0.50 | ND | | |
| 1,3-Dichloropropane | 0.22 | 0.50 | ND | | |
| 1,2-Dibromoethane | 0.079 | 0.50 | ND | | |
| Chlorobenzene | 0.16 | 0.50 | ND | | |
| Ethylbenzene | 0.20 | 0.50 | ND | | |
| 1,1,1,2-Tetrachloroethane | 0.087 | 0.50 | ND | | |
| m,p-Xylene | 0.39 | 1.0 | ND | | |
| o-Xylene | 0.15 | 0.50 | ND | | |
| Styrene | 0.11 | 0.50 | ND | | |
| Bromoform | 0.076 | 0.50 | ND | | |
| Isopropyl Benzene | 0.22 | 0.50 | ND | | |
| n-Propylbenzene | 0.30 | 0.50 | ND | | |
| Bromobenzene | 0.15 | 0.50 | ND | | |
| 1,1,2,2-Tetrachloroethane | 0.079 | 0.50 | ND | | |
| 2-Chlorotoluene | 0.25 | 0.50 | ND | | |
| 1,3,5-Trimethylbenzene | 0.24 | 0.50 | ND | | |
| 1,2,3-Trichloropropane | 0.15 | 0.50 | ND | | |
| 4-Chlorotoluene | 0.22 | 0.50 | ND | | |
| tert-Butylbenzene | 0.26 | 0.50 | ND | | |
| 1,2,4-Trimethylbenzene | 0.23 | 0.50 | ND | | |
| sec-Butyl Benzene | 0.30 | 0.50 | ND | | |
| p-Isopropyltoluene | 0.27 | 0.50 | ND | | |
| 1,3-Dichlorobenzene | 0.17 | 0.50 | ND | | |
| 1,4-Dichlorobenzene | 0.18 | 0.50 | ND | | |
| n-Butylbenzene | 0.27 | 0.50 | ND | | |
| 1,2-Dichlorobenzene | 0.16 | 0.50 | ND | | |
| 1,2-Dibromo-3-Chloropropane | 0.76 | 2.0 | ND | | |
| Hexachlorobutadiene | 0.62 | 2.0 | ND | | |
| 1,2,4-Trichlorobenzene | 0.93 | 2.0 | ND | | |
| Naphthalene | 1.2 | 2.0 | ND | | |
| 1,2,3-Trichlorobenzene | 1.2 | 2.0 | ND | | |
| (S) Dibromofluoromethane | | | 106 | | |
| (S) Toluene-d8 | | | 103 | | |
| (S) 4-Bromofluorobenzene | | | 105 | | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103161 | Prep Method: | 5030GRO | Prep Date: | 03/18/21 | Prep Batch: | 1130130 |
| Matrix: | Water | Analytical Method: | SW8260B | Analyzed Date: | 3/18/2021 | Analytical Batch: | 455074 |
| Units: | ug/L | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier | |
|--------------------------|-----|-----|--------------------|---------------|--|
| TPH(Gasoline) | 29 | 50 | 44 | | |
| (S) 4-Bromofluorobenzene | | | 97.0 | | |



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103161 | Prep Method: | 3510_TPH | Prep Date: | 03/18/21 | Prep Batch: | 1130069 |
| Matrix: | Water | Analytical Method: | SW8015B | Analyzed Date: | 3/19/2021 | Analytical Batch: | 455051 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|-----------------|-------|------|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| TPH as Diesel | 0.037 | 0.10 | ND | 1.0 | 70.1 | 69.1 | 1.44 | 52 - 115 | 30 | |
| Pentacosane (S) | | | | 200 | 90.4 | 96.7 | | 59 - 129 | | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103161 | Prep Method: | 5030VOC | Prep Date: | 03/18/21 | Prep Batch: | 1130129 |
| Matrix: | Water | Analytical Method: | SW8260B | Analyzed Date: | 3/18/2021 | Analytical Batch: | 455074 |
| Units: | ug/L | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|--------------------------|------|------|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| 1,1-Dichloroethene | 0.14 | 0.50 | ND | 17.9 | 95.3 | 97.7 | 2.33 | 61.4 - 129 | 30 | |
| Benzene | 0.16 | 0.50 | ND | 17.9 | 98.1 | 104 | 5.56 | 66.9 - 140 | 30 | |
| Trichloroethylene | 0.15 | 0.50 | ND | 17.9 | 91.5 | 99.8 | 8.80 | 69.3 - 144 | 30 | |
| Toluene | 0.14 | 0.50 | ND | 17.9 | 105 | 110 | 5.21 | 76.6 - 123 | 30 | |
| Chlorobenzene | 0.16 | 0.50 | ND | 17.9 | 99.6 | 105 | 4.93 | 73.9 - 137 | 30 | |
| (S) Dibromofluoromethane | | | | 17.9 | 104 | 106 | | 61.2 - 131 | | |
| (S) Toluene-d8 | | | | 17.9 | 101 | 108 | | 75.1 - 127 | | |
| (S) 4-Bromofluorobenzene | | | | 17.9 | 104 | 105 | | 64.1 - 120 | | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103161 | Prep Method: | 5030GRO | Prep Date: | 03/18/21 | Prep Batch: | 1130130 |
| Matrix: | Water | Analytical Method: | SW8260B | Analyzed Date: | 3/19/2021 | Analytical Batch: | 455074 |
| Units: | ug/L | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|--------------------------|-----|-----|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| TPH(Gasoline) | 29 | 50 | 44 | 238 | 111 | 115 | 4.08 | 52.4 - 127 | 30 | |
| (S) 4-Bromofluorobenzene | | | | 11.9 | 102 | 104 | | 41.5 - 125 | | |



Laboratory Qualifiers and Definitions

DEFINITIONS:

| |
|---|
| Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value. |
| Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process. |
| Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD) |
| Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance. |
| Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc) |
| Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix. |
| Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero |
| Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes. |
| Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates |
| Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis |
| Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation. |
| Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m3 , mg/m3 , ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm ² surface) |

LABORATORY QUALIFIERS:

| |
|---|
| <p>B - Indicates when the analyte is found in the associated method or preparation blank</p> <p>D - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p>E - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p>H- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p>J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p>NA - Not Analyzed</p> <p>N/A - Not Applicable</p> <p>ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p>NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p>R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p>S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p>X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p> |
|---|



Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 3/16/2021 3:34:00PM

Project Name: E.Trimble St. San Jose

Received By: HE

Work Order No.: 2103161

Physically Logged By: Lorna Imbat

Checklist Completed By: Lorna Imbat

Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present? Yes
Chain of custody signed when relinquished and received? Yes
Chain of custody agrees with sample labels? Yes
Custody seals intact on sample bottles? Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present
Shipping Container/Cooler In Good Condition? Yes
Samples in proper container/bottle? Yes
Samples containers intact? Yes
Sufficient sample volume for indicated test? Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes
Container/Temp Blank temperature in compliance? Yes Temperature: 3.0 °C
Water-VOA vials have zero headspace? Yes
Water-pH acceptable upon receipt? N/A
pH Checked by: n/a pH Adjusted by: n/a

Comments:



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)

QC Level: II

Project Name: E.Trimble St. San Jose

TAT Requested: 3 Day Std:3

Project # : 18233.000.00

Date Received: 3/16/2021

Report Due Date: 3/19/2021

Time Received: 3:34 pm

Comments:

Work Order # : **2103161**

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|---------------------|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|--------------------------|---------------|
| 2103161-001A | GW-1 | 03/16/21 10:50 | Water | 04/30/21 | | | TPHDO_W_8015B(M) | |
| 2103161-001B | GW-1 | 03/16/21 10:50 | Water | 04/30/21 | | | VOC_W_8260B VOC_W_GRO | |
| 2103161-002A | GW-4 | 03/16/21 14:15 | Water | 04/30/21 | | | TPHDO_W_8015B(M) | |
| 2103161-002B | GW-4 | 03/16/21 14:15 | Water | 04/30/21 | | | VOC_W_8260B VOC_W_GRO | |



Engeo (San Ramon)
2010 Crow Canyon Place, #250
San Ramon, California 94583
Tel: (925) 866-9000
Fax: (925) 866-0199
RE: E. Trimble St. San Jose

Work Order No.: 2103163 Rev: 1

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 25 sample(s) on March 16, 2021 for the analyses presented in the following Report.

Arsenic/Lead analysis was performed on client designated discrete samples, as was OCP analysis for one sample. The samples were composited 4:1 for the additional OCP analyses.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

Kathie Evans
Project Manager

March 19, 2021

Date



Date: 3/19/2021

Client: Engeo (San Ramon)

Project: E.Trimble St. San Jose

Work Order: 2103163

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

Analytical Comments for method 8081B, 2103163-031A MS/MSD, QC Preparation Batch ID 1130094, Note: The % recoveries for 4,4' DDT are outside of laboratory control limits but % RPD is within limits. The associated LCS/LCSD is within both % Recovery and %RPD limits. No corrective action required.

REVISIONS

Report revised to include arsenic/lead data for all discrete samples.

Rev. 1 (3/31/21)



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 03/16/21
 Date Reported: 03/19/21

| 2103163-001 | | | | | | |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.7 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 56.0 | mg/Kg |
| 2103163-002 | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 15.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 137 | mg/Kg |
| 2103163-003 | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 20.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 105 | mg/Kg |
| 2103163-004 | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 26.1 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 141 | mg/Kg |
| 2103163-005 | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 22.9 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 129 | mg/Kg |
| 2103163-006 | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 22.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 97.5 | mg/Kg |
| 2103163-007 | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 25.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 150 | mg/Kg |
| 2103163-008 | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 25.3 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 134 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

S-9

2103163-009

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 31.1 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 166 | mg/Kg |

S-10

2103163-010

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 30.8 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 114 | mg/Kg |

S-11

2103163-011

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 40.8 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 182 | mg/Kg |

S-12

2103163-012

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 39.6 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 156 | mg/Kg |

S-13

2103163-013

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 40.8 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 172 | mg/Kg |

S-14

2103163-014

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 42.7 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 198 | mg/Kg |

S-15

2103163-015

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 43.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 178 | mg/Kg |

S-16

2103163-016

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 36.0 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 173 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

S-17

2103163-017

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 21.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 116 | mg/Kg |

S-18

2103163-018

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 41.9 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 144 | mg/Kg |

S-19

2103163-019

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 5.10 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 55.5 | mg/Kg |

S-20

2103163-020

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 43.3 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 144 | mg/Kg |

S-21

2103163-021

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 44.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 191 | mg/Kg |

S-22

2103163-022

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 33.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 117 | mg/Kg |

S-23

2103163-023

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 35.8 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 125 | mg/Kg |

S-24

2103163-024

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 34.3 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 128 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

GH-1

2103163-025

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 41.0 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 162 | mg/Kg |
| Dieldrin | SW8081B | 3 | 0.00044 | 0.0060 | 0.000528 | mg/Kg |
| 4,4'-DDD | SW8081B | 3 | 0.0017 | 0.0060 | 0.00824 | mg/Kg |
| 4,4'-DDT | SW8081B | 3 | 0.00039 | 0.0060 | 0.0919 | mg/Kg |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.504 | mg/Kg |

S-1-4 Composite

2103163-026

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | 0.0159 | mg/Kg |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0284 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.145 | mg/Kg |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.608 | mg/Kg |

S-5-8 Composite

2103163-027

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | 0.00198 | mg/Kg |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0382 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.155 | mg/Kg |
| 4,4'-DDE | SW8081B | 30 | 0.0058 | 0.060 | 0.997 | mg/Kg |

S-9-12 Composite

2103163-028

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0181 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.132 | mg/Kg |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.730 | mg/Kg |

S-13-16 Composite

2103163-029

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0152 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.144 | mg/Kg |
| 4,4'-DDE | SW8081B | 30 | 0.0058 | 0.060 | 0.881 | mg/Kg |

S-17-20 Composite

2103163-030

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.341 | mg/Kg |
| 4,4'-DDT | SW8081B | 20 | 0.0026 | 0.040 | 0.0858 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date Received: 03/16/21

Date Reported: 03/19/21

S-21-24 Composite

2103163-031

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0107 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.127 | mg/Kg |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.629 | mg/Kg |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-1 | Lab Sample ID: | 2103163-001A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 7:51 | | |
| SDG: | | | |

| | |
|-------------------------------|---|
| Prep Method: 3050B | Prep Batch Date/Time: 3/19/21 11:10:00AM |
| Prep Batch ID: 1130109 | Prep Analyst: TNGU |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|-----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.7 | | mg/Kg | 03/19/21 | 15:00 | TMN | 455072 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 56.0 | | mg/Kg | 03/19/21 | 15:00 | TMN | 455072 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-2 | Lab Sample ID: | 2103163-002A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 8:21 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 15.2 | | mg/Kg | 03/30/21 | 13:18 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 137 | | mg/Kg | 03/30/21 | 13:18 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-3 | Lab Sample ID: | 2103163-003A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 10:09 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 20.2 | | mg/Kg | 03/30/21 | 13:21 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 105 | | mg/Kg | 03/30/21 | 13:21 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-4 | Lab Sample ID: | 2103163-004A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 8:48 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 26.1 | | mg/Kg | 03/30/21 | 13:23 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 141 | | mg/Kg | 03/30/21 | 13:23 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-5 | Lab Sample ID: | 2103163-005A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 8:10 | | |
| SDG: | | | |

| | |
|-------------------------------|---|
| Prep Method: 3050B | Prep Batch Date/Time: 3/19/21 11:10:00AM |
| Prep Batch ID: 1130109 | Prep Analyst: TNGU |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|-----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 22.9 | | mg/Kg | 03/19/21 | 15:13 | TMN | 455072 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 129 | | mg/Kg | 03/19/21 | 15:13 | TMN | 455072 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-6 | Lab Sample ID: | 2103163-006A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 8:30 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 22.5 | | mg/Kg | 03/30/21 | 13:28 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 97.5 | | mg/Kg | 03/30/21 | 13:28 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-7 | Lab Sample ID: | 2103163-007A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 8:43 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 25.5 | | mg/Kg | 03/30/21 | 13:33 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 150 | | mg/Kg | 03/30/21 | 13:33 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-8 | Lab Sample ID: | 2103163-008A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 8:37 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 25.3 | | mg/Kg | 03/30/21 | 13:35 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 134 | | mg/Kg | 03/30/21 | 13:35 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-9 | Lab Sample ID: | 2103163-009A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 9:21 | | |
| SDG: | | | |

| | |
|-------------------------------|---|
| Prep Method: 3050B | Prep Batch Date/Time: 3/19/21 11:10:00AM |
| Prep Batch ID: 1130109 | Prep Analyst: TNGU |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|-----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 31.1 | | mg/Kg | 03/19/21 | 15:18 | TMN | 455072 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 166 | | mg/Kg | 03/19/21 | 15:18 | TMN | 455072 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-10 | Lab Sample ID: | 2103163-010A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 10:24 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 30.8 | | mg/Kg | 03/30/21 | 13:36 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 114 | | mg/Kg | 03/30/21 | 13:36 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-11 | Lab Sample ID: | 2103163-011A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 9:26 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 40.8 | | mg/Kg | 03/30/21 | 13:38 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 182 | | mg/Kg | 03/30/21 | 13:38 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-12 | Lab Sample ID: | 2103163-012A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 9:56 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 39.6 | | mg/Kg | 03/30/21 | 13:40 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 156 | | mg/Kg | 03/30/21 | 13:40 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-13 | Lab Sample ID: | 2103163-013A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 10:41 | | |
| SDG: | | | |

| | |
|-------------------------------|---|
| Prep Method: 3050B | Prep Batch Date/Time: 3/19/21 11:10:00AM |
| Prep Batch ID: 1130109 | Prep Analyst: TNGU |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|-----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 40.8 | | mg/Kg | 03/19/21 | 15:19 | TMN | 455072 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 172 | | mg/Kg | 03/19/21 | 15:19 | TMN | 455072 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-14 | Lab Sample ID: | 2103163-014A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 11:00 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 42.7 | | mg/Kg | 03/30/21 | 13:41 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 198 | | mg/Kg | 03/30/21 | 13:41 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-15 | Lab Sample ID: | 2103163-015A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 10:37 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 43.2 | | mg/Kg | 03/30/21 | 13:43 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 178 | | mg/Kg | 03/30/21 | 13:43 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-16 | Lab Sample ID: | 2103163-016A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 10:49 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 36.0 | | mg/Kg | 03/30/21 | 13:45 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 173 | | mg/Kg | 03/30/21 | 13:45 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-17 | Lab Sample ID: | 2103163-017A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 9:30 | | |
| SDG: | | | |

| | |
|-------------------------------|---|
| Prep Method: 3050B | Prep Batch Date/Time: 3/19/21 11:10:00AM |
| Prep Batch ID: 1130109 | Prep Analyst: TNGU |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|-----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 21.5 | | mg/Kg | 03/19/21 | 15:21 | TMN | 455072 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 116 | | mg/Kg | 03/19/21 | 15:21 | TMN | 455072 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-18 | Lab Sample ID: | 2103163-018A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 9:56 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 41.9 | | mg/Kg | 03/30/21 | 13:46 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 144 | | mg/Kg | 03/30/21 | 13:46 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-19 | Lab Sample ID: | 2103163-019A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 9:34 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 5.10 | | mg/Kg | 03/30/21 | 13:53 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 55.5 | | mg/Kg | 03/30/21 | 13:53 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-20 | Lab Sample ID: | 2103163-020A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 9:37 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 43.3 | | mg/Kg | 03/30/21 | 13:54 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 144 | | mg/Kg | 03/30/21 | 13:54 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-21 | Lab Sample ID: | 2103163-021A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 9:49 | | |
| SDG: | | | |

| | |
|-------------------------------|---|
| Prep Method: 3050B | Prep Batch Date/Time: 3/19/21 11:10:00AM |
| Prep Batch ID: 1130109 | Prep Analyst: TNGU |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|-----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 44.2 | | mg/Kg | 03/19/21 | 15:23 | TMN | 455072 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 191 | | mg/Kg | 03/19/21 | 15:23 | TMN | 455072 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-22 | Lab Sample ID: | 2103163-022A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 10:55 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 33.2 | | mg/Kg | 03/30/21 | 13:56 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 117 | | mg/Kg | 03/30/21 | 13:56 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-23 | Lab Sample ID: | 2103163-023A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 9:44 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 35.8 | | mg/Kg | 03/30/21 | 13:58 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 125 | | mg/Kg | 03/30/21 | 13:58 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-24 | Lab Sample ID: | 2103163-024A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 11:02 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 3/29/21 | 2:50:00PM |
| Prep Batch ID: 1130379 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 34.3 | | mg/Kg | 03/30/21 | 13:59 | IZ | 455345 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 128 | | mg/Kg | 03/30/21 | 13:59 | IZ | 455345 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | GH-1 | Lab Sample ID: | 2103163-025A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 11:38 | | |
| SDG: | | | |

| | |
|-------------------------------|---|
| Prep Method: 3050B | Prep Batch Date/Time: 3/19/21 11:10:00AM |
| Prep Batch ID: 1130109 | Prep Analyst: TNGU |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|-----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 41.0 | | mg/Kg | 03/19/21 | 14:56 | TMN | 455072 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 162 | | mg/Kg | 03/19/21 | 14:56 | TMN | 455072 |

| | |
|-------------------------------|--|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: NDUM |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|---|---------|--------|-----------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 3 | 0.00038 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| gamma-BHC (Lindane) | SW8081B | 3 | 0.00048 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| beta-BHC | SW8081B | 3 | 0.00095 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| delta-BHC | SW8081B | 3 | 0.00047 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Heptachlor | SW8081B | 3 | 0.00032 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Aldrin | SW8081B | 3 | 0.00059 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Heptachlor Epoxide | SW8081B | 3 | 0.00023 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| gamma-Chlordane | SW8081B | 3 | 0.00049 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| alpha-Chlordane | SW8081B | 3 | 0.00052 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Endosulfan I | SW8081B | 3 | 0.00055 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Dieldrin | SW8081B | 3 | 0.00044 | 0.0060 | 0.000528 | J | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Endrin | SW8081B | 3 | 0.00056 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| 4,4'-DDD | SW8081B | 3 | 0.0017 | 0.0060 | 0.00824 | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Endosulfan II | SW8081B | 3 | 0.0017 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| 4,4'-DDT | SW8081B | 3 | 0.00039 | 0.0060 | 0.0919 | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Endrin Aldehyde | SW8081B | 3 | 0.00045 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Methoxychlor | SW8081B | 3 | 0.00060 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Endosulfan Sulfate | SW8081B | 3 | 0.00035 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Endrin Ketone | SW8081B | 3 | 0.00028 | 0.0060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Chlordane | SW8081B | 3 | 0.0063 | 0.060 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |
| Toxaphene | SW8081B | 3 | 0.026 | 0.15 | ND | | mg/Kg | 03/18/21 | 18:19 | MK | 455075 |

Acceptance Limits

| | | | | | | | | | | | |
|----------|---------|--|----------|--|--|--|---|----------|-------|----|--------|
| TCMX (S) | SW8081B | | 48 - 125 | | | | % | 03/18/21 | 18:19 | MK | 455075 |
| DCBP (S) | SW8081B | | 38 - 135 | | | | % | 03/18/21 | 18:19 | MK | 455075 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | GH-1 | Lab Sample ID: | 2103163-025A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / 11:38 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 | 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: | NDUM |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|--|-----------------|----|--------|-------|--------------|---|-------|----------|-------|----|------------------|
| <i>The results shown below are reported using their MDL.</i> | | | | | | | | | | | |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.504 | | mg/Kg | 03/18/21 | 21:06 | MK | 455075 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-1-4 Composite | Lab Sample ID: | 2103163-026A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 | 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: | NDUM |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|----|---------|-------|--------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | 0.0159 | J | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0284 | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.145 | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 03/18/21 | 18:34 | MK | 455075 |

Acceptance Limits

| | | | | | | | | | | | |
|----------|---------|--|----------|--|------|--|---|----------|-------|----|--------|
| TCMX (S) | SW8081B | | 48 - 125 | | 78.7 | | % | 03/18/21 | 18:34 | MK | 455075 |
| DCBP (S) | SW8081B | | 38 - 135 | | 76.2 | | % | 03/18/21 | 18:34 | MK | 455075 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 | 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: | NDUM |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|----|--------|-------|-------|--|-------|----------|-------|----|--------|
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.608 | | mg/Kg | 03/18/21 | 21:20 | MK | 455075 |
|----------|---------|----|--------|-------|-------|--|-------|----------|-------|----|--------|



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-5-8 Composite | Lab Sample ID: | 2103163-027A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 | 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: | NDUM |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|----|----------|-------|----------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | 0.00198 | J | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0382 | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.155 | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 03/18/21 | 18:48 | MK | 455075 |
| Acceptance Limits | | | | | | | | | | | |
| TCMX (S) | SW8081B | | 48 - 125 | | 83.1 | | % | 03/18/21 | 18:48 | MK | 455075 |
| DCBP (S) | SW8081B | | 38 - 135 | | 89.0 | | % | 03/18/21 | 18:48 | MK | 455075 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 | 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: | NDUM |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|--------|-------|--------------|---|-------|----------|-------|----|------------------|
| 4,4'-DDE | SW8081B | 30 | 0.0058 | 0.060 | 0.997 | | mg/Kg | 03/18/21 | 21:34 | MK | 455075 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-9-12 Composite | Lab Sample ID: | 2103163-028A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 | 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: | NDUM |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|----|----------|-------|---------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0181 | J | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.132 | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 03/18/21 | 19:02 | MK | 455075 |
| Acceptance Limits | | | | | | | | | | | |
| TCMX (S) | SW8081B | | 48 - 125 | | 79.5 | | % | 03/18/21 | 19:02 | MK | 455075 |
| DCBP (S) | SW8081B | | 38 - 135 | | 85.3 | | % | 03/18/21 | 19:02 | MK | 455075 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 | 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: | NDUM |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.730 | | mg/Kg | 03/18/21 | 21:48 | MK | 455075 |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-13-16 Composite | Lab Sample ID: | 2103163-029A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 | 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: | NDUM |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|----|---------|-------|---------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0152 | J | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.144 | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 03/18/21 | 19:15 | MK | 455075 |

Acceptance Limits

| | | | | | | | | | | | |
|----------|---------|--|----------|--|-------------|--|---|----------|-------|----|--------|
| TCMX (S) | SW8081B | | 48 - 125 | | 80.2 | | % | 03/18/21 | 19:15 | MK | 455075 |
| DCBP (S) | SW8081B | | 38 - 135 | | 82.8 | | % | 03/18/21 | 19:15 | MK | 455075 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 | 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: | NDUM |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|
| 4,4'-DDE | SW8081B | 30 | 0.0058 | 0.060 | 0.881 | | mg/Kg | 03/18/21 | 22:02 | MK | 455075 |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-17-20 Composite | Lab Sample ID: | 2103163-030A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: NDUM |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|----|----------|-------|---------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 20 | 0.0025 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| gamma-BHC (Lindane) | SW8081B | 20 | 0.0032 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| beta-BHC | SW8081B | 20 | 0.0063 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| delta-BHC | SW8081B | 20 | 0.0031 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Heptachlor | SW8081B | 20 | 0.0021 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Aldrin | SW8081B | 20 | 0.0039 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Heptachlor Epoxide | SW8081B | 20 | 0.0016 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| gamma-Chlordane | SW8081B | 20 | 0.0033 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| alpha-Chlordane | SW8081B | 20 | 0.0035 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.341 | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Endosulfan I | SW8081B | 20 | 0.0037 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Dieldrin | SW8081B | 20 | 0.0030 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Endrin | SW8081B | 20 | 0.0038 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| 4,4'-DDD | SW8081B | 20 | 0.011 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Endosulfan II | SW8081B | 20 | 0.012 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| 4,4'-DDT | SW8081B | 20 | 0.0026 | 0.040 | 0.0858 | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Endrin Aldehyde | SW8081B | 20 | 0.0030 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Methoxychlor | SW8081B | 20 | 0.0040 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Endosulfan Sulfate | SW8081B | 20 | 0.0023 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Endrin Ketone | SW8081B | 20 | 0.0019 | 0.040 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Chlordane | SW8081B | 20 | 0.042 | 0.40 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Toxaphene | SW8081B | 20 | 0.17 | 1.0 | ND | | mg/Kg | 03/18/21 | 19:29 | MK | 455075 |
| Acceptance Limits | | | | | | | | | | | |
| TCMX (S) | SW8081B | | 48 - 125 | | 0.000 | D | % | 03/18/21 | 19:29 | MK | 455075 |
| DCBP (S) | SW8081B | | 38 - 135 | | 0.000 | D | % | 03/18/21 | 19:29 | MK | 455075 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 03/16/21, 3:15 pm
Date Reported: 03/19/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S-21-24 Composite | Lab Sample ID: | 2103163-031A |
| Project Name/Location: | E.Trimble St. San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 03/16/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 | 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: NDUM | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|----|----------|-------|---------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0107 | J | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.127 | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 03/18/21 | 19:43 | MK | 455075 |
| Acceptance Limits | | | | | | | | | | | |
| TCMX (S) | SW8081B | | 48 - 125 | | 79.0 | | % | 03/18/21 | 19:43 | MK | 455075 |
| DCBP (S) | SW8081B | | 38 - 135 | | 81.2 | | % | 03/18/21 | 19:43 | MK | 455075 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 3/18/21 | 4:46:00PM |
| Prep Batch ID: 1130094 | Prep Analyst: NDUM | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.629 | | mg/Kg | 03/18/21 | 22:16 | MK | 455075 |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|



MB Summary Report

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103163 | Prep Method: | 3546_OCP | Prep Date: | 03/18/21 | Prep Batch: | 1130094 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 3/18/2021 | Analytical Batch: | 455075 |
| Units: | ug/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|---------------------|-------|-----|--------------------|---------------|
| alpha-BHC | 0.13 | 2.0 | ND | |
| gamma-BHC (Lindane) | 0.16 | 2.0 | ND | |
| beta-BHC | 0.32 | 2.0 | ND | |
| delta-BHC | 0.16 | 2.0 | ND | |
| Heptachlor | 0.11 | 2.0 | ND | |
| Aldrin | 0.20 | 2.0 | ND | |
| Heptachlor Epoxide | 0.078 | 2.0 | ND | |
| gamma-Chlordane | 0.16 | 2.0 | ND | |
| alpha-Chlordane | 0.17 | 2.0 | ND | |
| 4,4'-DDE | 0.19 | 2.0 | ND | |
| Endosulfan I | 0.18 | 2.0 | ND | |
| Dieldrin | 0.15 | 2.0 | ND | |
| Endrin | 0.19 | 2.0 | ND | |
| 4,4'-DDD | 0.57 | 2.0 | ND | |
| Endosulfan II | 0.58 | 2.0 | ND | |
| 4,4'-DDT | 0.13 | 2.0 | ND | |
| Endrin Aldehyde | 0.15 | 2.0 | ND | |
| Methoxychlor | 0.20 | 2.0 | ND | |
| Endosulfan Sulfate | 0.12 | 2.0 | ND | |
| Endrin Ketone | 0.094 | 2.0 | ND | |
| Chlordane | 2.1 | 20 | ND | |
| Toxaphene | 8.5 | 50 | ND | |
| TCMX (S) | | | 84.3 | |
| DCBP (S) | | | 84.5 | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103163 | Prep Method: | 3050B | Prep Date: | 03/19/21 | Prep Batch: | 1130109 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 3/19/2021 | Analytical Batch: | 455072 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------|------|------|--------------------|---------------|
| Arsenic | 0.15 | 1.30 | ND | |
| Lead | 0.10 | 3.00 | 0.12 | |



MB Summary Report

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103163 | Prep Method: | 3050B | Prep Date: | 03/29/21 | Prep Batch: | 1130379 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 3/30/2021 | Analytical Batch: | 455345 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------|------|------|--------------------|---------------|
| Arsenic | 0.15 | 1.30 | 0.20 | |
| Lead | 0.10 | 3.00 | 0.12 | |



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103163 | Prep Method: | 3546_OCP | Prep Date: | 03/18/21 | Prep Batch: | 1130094 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 3/18/2021 | Analytical Batch: | 455075 |
| Units: | ug/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|---------------------|------|-----|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| gamma-BHC (Lindane) | 0.16 | 2.0 | ND | 40 | 90.5 | 87.7 | 3.09 | 25 - 135 | 30 | |
| Heptachlor | 0.11 | 2.0 | ND | 40 | 89.8 | 87.4 | 2.82 | 40 - 130 | 30 | |
| Aldrin | 0.20 | 2.0 | ND | 40 | 95.0 | 92.5 | 2.67 | 25 - 140 | 30 | |
| Dieldrin | 0.15 | 2.0 | ND | 40 | 86.6 | 85.2 | 1.46 | 60 - 130 | 30 | |
| Endrin | 0.19 | 2.0 | ND | 40 | 100 | 99.6 | 0.751 | 55 - 135 | 30 | |
| 4,4'-DDT | 0.13 | 2.0 | ND | 40 | 91.4 | 90.2 | 1.38 | 45 - 140 | 30 | |
| TCMX (S) | | | | 100 | 87.5 | 84.1 | | 48 - 125 | | |
| DCBP (S) | | | | 100 | 86.2 | 85.4 | | 38 - 135 | | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103163 | Prep Method: | 3050B | Prep Date: | 03/19/21 | Prep Batch: | 1130109 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 3/19/2021 | Analytical Batch: | 455072 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 1.30 | ND | 50 | 103 | 102 | 0.976 | 80 - 120 | 30 | |
| Lead | 0.10 | 3.00 | 0.12 | 50 | 107 | 105 | 1.89 | 80 - 120 | 30 | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103163 | Prep Method: | 3050B | Prep Date: | 03/29/21 | Prep Batch: | 1130379 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 3/30/2021 | Analytical Batch: | 455345 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 1.30 | 0.20 | 50 | 101 | 98.9 | 2.00 | 80 - 120 | 30 | |
| Lead | 0.10 | 3.00 | 0.12 | 50 | 104 | 102 | 1.94 | 80 - 120 | 30 | |



MS/MSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|-----------------------|--------------|---------------------------|----------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103163 | Prep Method: | 3546_OCP | Prep Date: | 03/18/21 | Prep Batch: | 1130094 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 3/18/2021 | Analytical Batch: | 455075 |
| Spiked Sample: | 2103163-031A | | | | | | |
| Units: | ug/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|---------------------|------|------|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| gamma-BHC (Lindane) | 1.59 | 20.0 | ND | 40 | 72.4 | 76.5 | 5.37 | 25 - 135 | 30 | |
| Heptachlor | 1.05 | 20.0 | ND | 40 | 78.3 | 82.6 | 5.29 | 40 - 130 | 30 | |
| Aldrin | 1.95 | 20.0 | ND | 40 | 78.4 | 82.9 | 5.89 | 25 - 140 | 30 | |
| Dieldrin | 1.48 | 20.0 | ND | 40 | 68.9 | 72.9 | 5.63 | 60 - 130 | 30 | |
| Endrin | 1.88 | 20.0 | ND | 40 | 113 | 114 | 0.879 | 55 - 135 | 30 | |
| 4,4'-DDT | 1.29 | 20.0 | ND | 40 | 372 | 377 | 1.33 | 45 - 140 | 30 | S |
| TCMX (S) | | | | 100 | 78.0 | 75.9 | | 48 - 125 | | |
| DCBP (S) | | | | 100 | 80.5 | 79.8 | | 38 - 135 | | |

| | | | | | | | |
|-----------------------|--------------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103163 | Prep Method: | 3050B | Prep Date: | 03/19/21 | Prep Batch: | 1130109 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 3/19/2021 | Analytical Batch: | 455072 |
| Spiked Sample: | 2103163-001A | | | | | | |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 5.00 | 12.7 | 50 | 96.6 | 104 | 5.58 | 71.0 - 121 | 30 | |
| Lead | 0.10 | 5.00 | 56.0 | 50 | 89.0 | 108 | 8.53 | 67.9 - 118 | 30 | |

| | | | | | | | |
|-----------------------|--------------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2103163 | Prep Method: | 3050B | Prep Date: | 03/29/21 | Prep Batch: | 1130379 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 3/30/2021 | Analytical Batch: | 455345 |
| Spiked Sample: | 2103163-004A | | | | | | |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 5.00 | 26.1 | 50 | 96.8 | 96.8 | 0.000 | 71.0 - 121 | 30 | |
| Lead | 0.10 | 5.00 | 141 | 50 | 106 | 93.0 | 3.14 | 67.9 - 118 | 30 | |



Laboratory Qualifiers and Definitions

DEFINITIONS:

| |
|---|
| Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value. |
| Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process. |
| Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD) |
| Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance. |
| Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc) |
| Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix. |
| Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero |
| Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes. |
| Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates |
| Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis |
| Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation. |
| Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m3 , mg/m3 , ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm ² surface) |

LABORATORY QUALIFIERS:

| |
|---|
| <p>B - Indicates when the analyte is found in the associated method or preparation blank</p> <p>D - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p>E - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p>H- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p>J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p>NA - Not Analyzed</p> <p>N/A - Not Applicable</p> <p>ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p>NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p>R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p>S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p>X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p> |
|---|



Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 3/16/2021 3:15:00PM

Project Name: E.Trimble St. San Jose

Received By: Helena Ueng

Work Order No.: 2103163

Physically Logged By: Helena Ueng

Checklist Completed By: Helena Ueng

Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present? Yes
Chain of custody signed when relinquished and received? Yes
Chain of custody agrees with sample labels? Yes
Custody seals intact on sample bottles? Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present
Shipping Container/Cooler In Good Condition? Yes
Samples in proper container/bottle? Yes
Samples containers intact? Yes
Sufficient sample volume for indicated test? Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes
Container/Temp Blank temperature in compliance? Yes Temperature: 6.0 °C
Water-VOA vials have zero headspace? No VOA vials submitted
Water-pH acceptable upon receipt? N/A
pH Checked by: N/A pH Adjusted by: N/A

Comments:



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St. San Jose
Project # : 18233.000.001
Report Due Date: 3/31/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 3/16/2021
Time Received: 3:15 pm

Comments:

Work Order # : 2103163

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|---------------------|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|--------------------------|---------------|
| 2103163-001A | S-1 | 03/16/21 7:51 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-002A | S-2 | 03/16/21 8:21 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-003A | S-3 | 03/16/21 10:09 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-004A | S-4 | 03/16/21 8:48 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-005A | S-5 | 03/16/21 8:10 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-006A | S-6 | 03/16/21 8:30 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-007A | S-7 | 03/16/21 8:43 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-008A | S-8 | 03/16/21 8:37 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-009A | S-9 | 03/16/21 9:21 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-010A | S-10 | 03/16/21 10:24 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-011A | S-11 | 03/16/21 9:26 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-012A | S-12 | 03/16/21 9:56 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-013A | S-13 | 03/16/21 10:41 | Soil | 09/12/21 | | | Composite | |



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St. San Jose
Project # : 18233.000.001
Report Due Date: 3/31/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 3/16/2021
Time Received: 3:15 pm

Comments:

Work Order # : 2103163

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|---------------------|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|---|---------------|
| 2103163-014A | S-14 | 03/16/21 11:00 | Soil | 09/12/21 | | | Met_S_As Pb Composite Met_S_As Pb | |
| 2103163-015A | S-15 | 03/16/21 10:37 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-016A | S-16 | 03/16/21 10:49 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-017A | S-17 | 03/16/21 9:30 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-018A | S-18 | 03/16/21 9:56 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-019A | S-19 | 03/16/21 9:34 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-020A | S-20 | 03/16/21 9:37 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-021A | S-21 | 03/16/21 9:49 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-022A | S-22 | 03/16/21 10:55 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-023A | S-23 | 03/16/21 9:44 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-024A | S-24 | 03/16/21 11:02 | Soil | 09/12/21 | | | Composite Met_S_As Pb | |
| 2103163-025A | GH-1 | 03/16/21 11:38 | Soil | 09/12/21 | | | Met_S_As Pb Pest_S_8081OCP | |



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St. San Jose
Project # : 18233.000.001
Report Due Date: 3/31/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 3/16/2021
Time Received: 3:15 pm

Comments:

Work Order # : 2103163

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|----------------------------|--------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|------------------------|---------------|
| <u>Sample Note:</u> | Pls report OCPs in mg/kg | | | | | | | |
| 2103163-026A | S-1-4 Composite | 03/16/21 | Soil | 09/12/21 | | | Pest_S_8081OCP | |
| 2103163-027A | S-5-8 Composite | 03/16/21 | Soil | 09/12/21 | | | Pest_S_8081OCP | |
| 2103163-028A | S-9-12 Composite | 03/16/21 | Soil | 09/12/21 | | | Pest_S_8081OCP | |
| 2103163-029A | S-13-16 Composite | 03/16/21 | Soil | 09/12/21 | | | Pest_S_8081OCP | |
| 2103163-030A | S-17-20 Composite | 03/16/21 | Soil | 09/12/21 | | | Pest_S_8081OCP | |
| 2103163-031A | S-21-24 Composite | 03/16/21 | Soil | 09/12/21 | | | Pest_S_8081OCP | |



CHAIN OF CUSTODY RECORD

2103163

| PROJECT NUMBER 18233.000.00 | | PROJECT NAME E Trimble St. San Jose | | | | Organochlorine Pesticides (OCPs) EPA Method 8081A | Lead/arsenic (6010) | | | | | | | | | | | REMARKS REQUIRED DETECTION LIMITS | | | | | | |
|---|-----------|-------------------------------------|--------|----------------------|----------------|--|---------------------|-----------|------|--|--|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|--|
| SAMPLED BY: (SIGNATURE/PRINT) Aryan | | | | | | | | | | | | | | | | | | | | | | | | |
| PROJECT MANAGER: (SIGNATURE/PRINT) Divya Bhargava | | | | | | | | | | | | | | | | | | | | | | | | |
| ROUTING: E-MAIL | | | | | | | | HARD COPY | | | | | | | | | | | | | | | | |
| SAMPLE NUMBER | DATE | TIME | MATRIX | NUMBER OF CONTAINERS | CONTAINER SIZE | PRESERVATIVE | | | | | | | | | | | | | | | | | | |
| S-1 | 3/16/2021 | 7:57 | soil | 1 | glass jar | ice | | X | 001A | | | | | | | | | | | | | | | |
| S-2 | 3/16/2021 | 8:21 | soil | 1 | glass jar | ice | | X | 002A | | | | | | | | | | | | | | | |
| S-3 | 3/16/2021 | 10:09 | soil | 1 | glass jar | ice | | | 003A | | | | | | | | | | | | | | | |
| S-4 | 3/16/2021 | 8:48 | soil | 1 | glass jar | ice | | | 004A | | | | | | | | | | | | | | | |
| S-5 | 3/16/2021 | 8:50 | soil | 1 | glass jar | ice | | X | 005A | | | | | | | | | | | | | | | |
| S-6 | 3/16/2021 | 8:30 | soil | 1 | glass jar | ice | | X | 006A | | | | | | | | | | | | | | | |
| S-7 | 3/16/2021 | 8:43 | soil | 1 | glass jar | ice | | | 007A | | | | | | | | | | | | | | | |
| S-8 | 3/16/2021 | 8:37 | soil | 1 | glass jar | ice | | | 008A | | | | | | | | | | | | | | | |
| S-9 | 3/16/2021 | 9:21 | soil | 1 | glass jar | ice | | X | 009A | | | | | | | | | | | | | | | |
| S-10 | 3/16/2021 | 10:24 | soil | 1 | glass jar | ice | | X | 010A | | | | | | | | | | | | | | | |
| S-11 | 3/16/2021 | 9:26 | soil | 1 | glass jar | ice | | | 011A | | | | | | | | | | | | | | | |
| S-12 | 3/16/2021 | 9:56 | soil | 1 | glass jar | ice | | | 012A | | | | | | | | | | | | | | | |
| S-13 | 3/16/2021 | 10:41 | soil | 1 | glass jar | ice | | X | 013A | | | | | | | | | | | | | | | |
| S-14 | 3/16/2021 | 11:00 | soil | 1 | glass jar | ice | | X | 014A | | | | | | | | | | | | | | | |
| S-15 | 3/16/2021 | 10:37 | soil | 1 | glass jar | ice | | | 015A | | | | | | | | | | | | | | | |
| S-16 | 3/16/2021 | 10:49 | soil | 1 | glass jar | ice | | | 016A | | | | | | | | | | | | | | | |
| S-17 | 3/16/2021 | 9:30 | soil | 1 | glass jar | ice | | X | 017A | | | | | | | | | | | | | | | |
| S-18 | 3/16/2021 | 9:56 | soil | 1 | glass jar | ice | | X | 018A | | | | | | | | | | | | | | | |
| S-19 | 3/16/2021 | 9:34 | soil | 1 | glass jar | ice | | | 019A | | | | | | | | | | | | | | | |
| S-20 | 3/16/2021 | 9:37 | soil | 1 | glass jar | ice | | | 020A | | | | | | | | | | | | | | | |

RELINQUISHED BY: (SIGNATURE)

DATE/TIME
3/16/21 15:15

RECEIVED BY: (SIGNATURE)

DATE/TIME
3/16/21 15:15

RELINQUISHED BY: (SIGNATURE) _____

DATE/TIME _____

RECEIVED FOR LABORATORY BY: (SIGNATURE) _____

DATE/TIME _____

REMARKS
Three day TAT ; Homogenize all samples

ENGEO

INCORPORATED

2010 CROW CANYON PLACE SUITE 250
SAN RAMON, CALIFORNIA 94583
(925) 866-9000 FAX (925) 866-0199
WWW.ENGEO.COM

Temp = 6°C #2

DISTRIBUTION: ORIGINAL ACCOMPANIES SHIPMENT; COPY TO PROJECT FIELD FILES



Engeo (San Ramon)
2010 Crow Canyon Place, #250
San Ramon, California 94583
Tel: (925) 866-9000
Fax: (925) 866-0199
RE: E. Trimble St, San Jose

Work Order No.: 2106281 Rev: 2

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 45 sample(s) on June 28, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

Kathie Evans
Project Manager

July 22, 2021

Date



Date: 7/22/2021

Client: Engeo (San Ramon)

Project: E.Trimble St, San Jose

Work Order: 2106281

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

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REVISIONS

Report revised to include Arsenic data for samples originally submitted on hold.

Rev. 1 (7/22/21)

Report revised to include Arsenic data for samples originally submitted on hold.

Rev. 2 (8/18/21)



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

| S1@0-6" | | | | | | |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.40 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 14.9 | mg/Kg |
| S1@6-12" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.85 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.5 | mg/Kg |
| S1@12-18" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.70 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.80 | mg/Kg |
| S2@0-6" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 7.65 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 12.1 | mg/Kg |
| S2@6-12" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 7.75 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.00 | mg/Kg |
| S2@12-18" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.85 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.10 | mg/Kg |
| S3@0-6" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.75 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 15.1 | mg/Kg |
| S3@6-12" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.35 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 11.5 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

S3@12-18" 2106281-013

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 9.30 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.75 | mg/Kg |

S4@0-6" 2106281-016

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 7.80 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 15.6 | mg/Kg |

S4@6-12" 2106281-017

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.45 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 11.0 | mg/Kg |

S4@12-18" 2106281-018

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 9.35 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.60 | mg/Kg |

S5@0-6" 2106281-021

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 18.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 84.5 | mg/Kg |

S5@6-12" 2106281-022

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.7 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 34.3 | mg/Kg |

S5@12-18" 2106281-023

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 9.10 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.5 | mg/Kg |

S6@0-6" 2106281-026

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 31.7 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 167 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

| S6@6-12" | | | | | | |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 16.9 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.0 | mg/Kg |
| S6@12-18" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.75 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.70 | mg/Kg |
| S7@0-6" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 36.6 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 202 | mg/Kg |
| S7@6-12" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 22.0 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 12.7 | mg/Kg |
| S7@12-18" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.25 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.45 | mg/Kg |
| S8@0-6" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 30.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 143 | mg/Kg |
| S8@6-12" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 32.1 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 16.5 | mg/Kg |
| S8@12-18" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 29.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 13.7 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

S8@18-24" 2106281-039

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 20.0 | mg/Kg |

S8@24-30" 2106281-040

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 13.3 | mg/Kg |

S9@0-6" 2106281-041

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 30.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 133 | mg/Kg |

S9@6-12" 2106281-042

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 15.3 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 12.5 | mg/Kg |

S9@12-18" 2106281-043

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 7.95 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.05 | mg/Kg |

S1-3@0-6" Composite 2106281-046

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDE | SW8081B | 10 | 0.0019 | 0.020 | 0.436 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.0921 | mg/Kg |

S1-3@6-12" Composite 2106281-047

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDD | SW8081B | 1 | 0.00057 | 0.0020 | 0.00675 | mg/Kg |
| 4,4'-DDE | SW8081B | 50 | 0.0097 | 0.10 | 0.691 | mg/Kg |
| 4,4'-DDT | SW8081B | 50 | 0.0065 | 0.10 | 0.112 | mg/Kg |

S4-6@0-6" Composite 2106281-048

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.00632 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.138 | mg/Kg |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.840 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/22/21

S4-6@6-12" Composite

2106281-049

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDD | SW8081B | 1 | 0.00057 | 0.0020 | 0.00572 | mg/Kg |
| 4,4'-DDE | SW8081B | 30 | 0.0058 | 0.060 | 0.519 | mg/Kg |
| 4,4'-DDT | SW8081B | 30 | 0.0039 | 0.060 | 0.0847 | mg/Kg |

S7-9@0-6" Composite

2106281-050

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | 0.00257 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.127 | mg/Kg |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.640 | mg/Kg |

S7-9@6-12" Composite

2106281-051

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDT | SW8081B | 1 | 0.00013 | 0.0020 | 0.00877 | mg/Kg |
| 4,4'-DDE | SW8081B | 3 | 0.00058 | 0.0060 | 0.0893 | mg/Kg |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S1@0-6" | Lab Sample ID: | 2106281-001A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:25 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.40 | | mg/Kg | 07/01/21 | 14:09 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 14.9 | | mg/Kg | 07/01/21 | 14:09 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S1@6-12" | Lab Sample ID: | 2106281-002A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 12:10 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.85 | | mg/Kg | 07/01/21 | 14:13 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.5 | | mg/Kg | 07/01/21 | 14:13 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S1@12-18" | Lab Sample ID: | 2106281-003A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 12:12 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.70 | | mg/Kg | 07/01/21 | 14:18 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.80 | | mg/Kg | 07/01/21 | 14:18 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S2@0-6" | Lab Sample ID: | 2106281-006A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:25 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 7.65 | | mg/Kg | 07/01/21 | 14:19 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 12.1 | | mg/Kg | 07/01/21 | 14:19 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S2@6-12" | Lab Sample ID: | 2106281-007A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:20 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 7.75 | | mg/Kg | 07/01/21 | 14:24 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.00 | | mg/Kg | 07/01/21 | 14:24 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S2@12-18" | Lab Sample ID: | 2106281-008A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:22 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.85 | | mg/Kg | 07/01/21 | 14:26 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.10 | | mg/Kg | 07/01/21 | 14:26 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S3@0-6" | Lab Sample ID: | 2106281-011A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:25 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.75 | | mg/Kg | 07/01/21 | 14:28 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 15.1 | | mg/Kg | 07/01/21 | 14:28 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S3@6-12" | Lab Sample ID: | 2106281-012A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:00 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.35 | | mg/Kg | 07/01/21 | 14:29 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 11.5 | | mg/Kg | 07/01/21 | 14:29 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S3@12-18" | Lab Sample ID: | 2106281-013A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:02 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 9.30 | | mg/Kg | 07/01/21 | 14:31 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.75 | | mg/Kg | 07/01/21 | 14:31 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S4@0-6" | Lab Sample ID: | 2106281-016A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:15 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 7.80 | | mg/Kg | 07/01/21 | 14:33 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 15.6 | | mg/Kg | 07/01/21 | 14:33 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S4@6-12" | Lab Sample ID: | 2106281-017A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 12:00 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: TMN | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.45 | | mg/Kg | 07/01/21 | 14:34 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 11.0 | | mg/Kg | 07/01/21 | 14:34 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S4@12-18" | Lab Sample ID: | 2106281-018A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 12:02 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 9.35 | | mg/Kg | 07/01/21 | 14:36 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.60 | | mg/Kg | 07/01/21 | 14:36 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S5@0-6" | Lab Sample ID: | 2106281-021A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:15 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 18.2 | | mg/Kg | 07/01/21 | 14:38 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 84.5 | | mg/Kg | 07/01/21 | 14:38 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S5@6-12" | Lab Sample ID: | 2106281-022A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:48 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: TMN | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.7 | | mg/Kg | 07/01/21 | 14:39 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 34.3 | | mg/Kg | 07/01/21 | 14:39 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S5@12-18" | Lab Sample ID: | 2106281-023A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:50 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 9.10 | | mg/Kg | 07/01/21 | 14:44 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.5 | | mg/Kg | 07/01/21 | 14:44 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S6@0-6" | Lab Sample ID: | 2106281-026A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:10 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 31.7 | | mg/Kg | 07/01/21 | 14:46 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 167 | | mg/Kg | 07/01/21 | 14:46 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S6@6-12" | Lab Sample ID: | 2106281-027A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:10 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 2:00:00PM |
| Prep Batch ID: 1132902 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 16.9 | | mg/Kg | 07/01/21 | 14:48 | IZ | 457715 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.0 | | mg/Kg | 07/01/21 | 14:48 | IZ | 457715 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S6@12-18" | Lab Sample ID: | 2106281-028A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:12 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 3:15:00PM |
| Prep Batch ID: 1132919 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.75 | | mg/Kg | 07/01/21 | 14:58 | IZ | 457716 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.70 | | mg/Kg | 07/01/21 | 14:58 | IZ | 457716 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S7@0-6" | Lab Sample ID: | 2106281-031A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:15 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 3:15:00PM |
| Prep Batch ID: 1132919 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 36.6 | | mg/Kg | 07/01/21 | 15:04 | IZ | 457716 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 202 | | mg/Kg | 07/01/21 | 15:04 | IZ | 457716 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S7@6-12" | Lab Sample ID: | 2106281-032A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:40 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 3:15:00PM |
| Prep Batch ID: 1132919 | Prep Analyst: TMN | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 22.0 | | mg/Kg | 07/01/21 | 15:06 | IZ | 457716 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 12.7 | | mg/Kg | 07/01/21 | 15:06 | IZ | 457716 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S7@12-18" | Lab Sample ID: | 2106281-033A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:42 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 3:15:00PM |
| Prep Batch ID: 1132919 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.25 | | mg/Kg | 07/01/21 | 15:11 | IZ | 457716 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.45 | | mg/Kg | 07/01/21 | 15:11 | IZ | 457716 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S8@0-6" | Lab Sample ID: | 2106281-036A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:05 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 3:15:00PM |
| Prep Batch ID: 1132919 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 30.5 | | mg/Kg | 07/01/21 | 15:13 | IZ | 457716 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 143 | | mg/Kg | 07/01/21 | 15:13 | IZ | 457716 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S8@6-12" | Lab Sample ID: | 2106281-037A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:50 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 3:15:00PM |
| Prep Batch ID: 1132919 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 32.1 | | mg/Kg | 07/01/21 | 15:14 | IZ | 457716 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 16.5 | | mg/Kg | 07/01/21 | 15:14 | IZ | 457716 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S8@12-18" | Lab Sample ID: | 2106281-038A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:52 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 3:15:00PM |
| Prep Batch ID: 1132919 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 29.2 | | mg/Kg | 07/01/21 | 15:16 | IZ | 457716 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 13.7 | | mg/Kg | 07/01/21 | 15:16 | IZ | 457716 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S8@18-24" | Lab Sample ID: | 2106281-039A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:54 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/21/21 | 5:30:00PM |
| Prep Batch ID: 1133484 | Prep Analyst: BJAY | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 20.0 | | mg/Kg | 07/22/21 | 13:05 | ERR | 458269 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S8@24-30" | Lab Sample ID: | 2106281-040A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:56 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 8/17/21 | 7:30:00PM |
| Prep Batch ID: 1134378 | Prep Analyst: | ERAGUDO |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 13.3 | | mg/Kg | 08/18/21 | 12:40 | ERR | 459087 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S9@0-6" | Lab Sample ID: | 2106281-041A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:50 | | |
| SDG: | | | |

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|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 3:15:00PM |
| Prep Batch ID: 1132919 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 30.5 | | mg/Kg | 07/01/21 | 15:18 | IZ | 457716 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 133 | | mg/Kg | 07/01/21 | 15:18 | IZ | 457716 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S9@6-12" | Lab Sample ID: | 2106281-042A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 9:52 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 3:15:00PM |
| Prep Batch ID: 1132919 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 15.3 | | mg/Kg | 07/01/21 | 15:19 | IZ | 457716 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 12.5 | | mg/Kg | 07/01/21 | 15:19 | IZ | 457716 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S9@12-18" | Lab Sample ID: | 2106281-043A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 9:54 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/30/21 | 3:15:00PM |
| Prep Batch ID: 1132919 | Prep Analyst: | TMN |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 7.95 | | mg/Kg | 07/01/21 | 15:24 | IZ | 457716 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.05 | | mg/Kg | 07/01/21 | 15:24 | IZ | 457716 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|------------------------|------------------------|----------------|--------------|
| Client Sample ID: | S1-3@0-6" Composite | Lab Sample ID: | 2106281-046A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / | | |
| SDG: | | | |

| | | |
|------------------------|------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|--------------------------|---------|----|----------|-------|---------------|--|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| 4,4'-DDE | SW8081B | 10 | 0.0019 | 0.020 | 0.436 | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.0921 | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 07/01/21 | 21:08 | MK | 457740 |
| Acceptance Limits | | | | | | | | | | | |
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 68.6 | | % | 07/01/21 | 21:08 | MK | 457740 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 89.2 | | % | 07/01/21 | 21:08 | MK | 457740 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S1-3@6-12" Composite | Lab Sample ID: | 2106281-047A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|--------------------------|-----------------|----|----------|--------|----------------|---|-------|----------|-------|----|------------------|
| alpha-BHC | SW8081B | 1 | 0.00013 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| gamma-BHC (Lindane) | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| beta-BHC | SW8081B | 1 | 0.00032 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| delta-BHC | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Heptachlor | SW8081B | 1 | 0.00011 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Aldrin | SW8081B | 1 | 0.00020 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Heptachlor Epoxide | SW8081B | 1 | 0.000078 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| gamma-Chlordane | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| alpha-Chlordane | SW8081B | 1 | 0.00017 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Endosulfan I | SW8081B | 1 | 0.00018 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Dieldrin | SW8081B | 1 | 0.00015 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Endrin | SW8081B | 1 | 0.00019 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| 4,4'-DDD | SW8081B | 1 | 0.00057 | 0.0020 | 0.00675 | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Endosulfan II | SW8081B | 1 | 0.00058 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Endrin Aldehyde | SW8081B | 1 | 0.00015 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Methoxychlor | SW8081B | 1 | 0.00020 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Endosulfan Sulfate | SW8081B | 1 | 0.00012 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Endrin Ketone | SW8081B | 1 | 0.000094 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Chlordane | SW8081B | 1 | 0.0021 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Toxaphene | SW8081B | 1 | 0.0085 | 0.050 | ND | | mg/Kg | 07/01/21 | 21:21 | MK | 457740 |
| Acceptance Limits | | | | | | | | | | | |
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 50.7 | | % | 07/01/21 | 21:21 | MK | 457740 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 53.4 | | % | 07/01/21 | 21:21 | MK | 457740 |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|----|--------|------|--------------|--|-------|----------|------|----|--------|
| 4,4'-DDE | SW8081B | 50 | 0.0097 | 0.10 | 0.691 | | mg/Kg | 07/02/21 | 0:34 | MK | 457740 |
| 4,4'-DDT | SW8081B | 50 | 0.0065 | 0.10 | 0.112 | | mg/Kg | 07/02/21 | 0:34 | MK | 457740 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S4-6@0-6" Composite | Lab Sample ID: | 2106281-048A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|----|---------|-------|----------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.00632 | J | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.138 | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 07/01/21 | 21:34 | MK | 457740 |

Acceptance Limits

| | | | | | | | | | | | |
|--------------------------|---------|--|----------|--|-------------|--|---|----------|-------|----|--------|
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 68.2 | | % | 07/01/21 | 21:34 | MK | 457740 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 83.7 | | % | 07/01/21 | 21:34 | MK | 457740 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|----|--------|-------|--------------|--|-------|----------|------|----|--------|
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.840 | | mg/Kg | 07/02/21 | 0:46 | MK | 457740 |
|----------|---------|----|--------|-------|--------------|--|-------|----------|------|----|--------|



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S4-6@6-12" Composite | Lab Sample ID: | 2106281-049A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|--------------------------|-----------------|----|----------|--------|----------------|---|-------|----------|-------|----|------------------|
| alpha-BHC | SW8081B | 1 | 0.00013 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| gamma-BHC (Lindane) | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| beta-BHC | SW8081B | 1 | 0.00032 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| delta-BHC | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Heptachlor | SW8081B | 1 | 0.00011 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Aldrin | SW8081B | 1 | 0.00020 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Heptachlor Epoxide | SW8081B | 1 | 0.000078 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| gamma-Chlordane | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| alpha-Chlordane | SW8081B | 1 | 0.00017 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Endosulfan I | SW8081B | 1 | 0.00018 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Dieldrin | SW8081B | 1 | 0.00015 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Endrin | SW8081B | 1 | 0.00019 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| 4,4'-DDD | SW8081B | 1 | 0.00057 | 0.0020 | 0.00572 | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Endosulfan II | SW8081B | 1 | 0.00058 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Endrin Aldehyde | SW8081B | 1 | 0.00015 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Methoxychlor | SW8081B | 1 | 0.00020 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Endosulfan Sulfate | SW8081B | 1 | 0.00012 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Endrin Ketone | SW8081B | 1 | 0.000094 | 0.0020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Chlordane | SW8081B | 1 | 0.0021 | 0.020 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Toxaphene | SW8081B | 1 | 0.0085 | 0.050 | ND | | mg/Kg | 07/01/21 | 21:48 | MK | 457740 |
| Acceptance Limits | | | | | | | | | | | |
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 46.1 | S | % | 07/01/21 | 21:48 | MK | 457740 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 49.2 | | % | 07/01/21 | 21:48 | MK | 457740 |

NOTE: S-surrogate outside of control limits due to possible matrix interference

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|--|-----------------|----|--------|-------|---------------|---|-------|----------|------|----|------------------|
| <i>The results shown below are reported using their MDL.</i> | | | | | | | | | | | |
| 4,4'-DDE | SW8081B | 30 | 0.0058 | 0.060 | 0.519 | | mg/Kg | 07/02/21 | 1:01 | MK | 457740 |
| 4,4'-DDT | SW8081B | 30 | 0.0039 | 0.060 | 0.0847 | | mg/Kg | 07/02/21 | 1:01 | MK | 457740 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S7-9@0-6" Composite | Lab Sample ID: | 2106281-050A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|----|---------|-------|----------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | 0.00257 | J | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.127 | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 07/01/21 | 22:03 | MK | 457740 |

Acceptance Limits

| | | | | | | | | | | | |
|--------------------------|---------|--|----------|--|-------------|--|---|----------|-------|----|--------|
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 56.2 | | % | 07/01/21 | 22:03 | MK | 457740 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 70.3 | | % | 07/01/21 | 22:03 | MK | 457740 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|----|--------|-------|--------------|--|-------|----------|------|----|--------|
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.640 | | mg/Kg | 07/02/21 | 1:14 | MK | 457740 |
|----------|---------|----|--------|-------|--------------|--|-------|----------|------|----|--------|



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S7-9@6-12" Composite | Lab Sample ID: | 2106281-051A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|--------------------------|-----------------|----|----------|--------|----------------|---|-------|----------|-------|----|------------------|
| alpha-BHC | SW8081B | 1 | 0.00013 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| gamma-BHC (Lindane) | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| beta-BHC | SW8081B | 1 | 0.00032 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| delta-BHC | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Heptachlor | SW8081B | 1 | 0.00011 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Aldrin | SW8081B | 1 | 0.00020 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Heptachlor Epoxide | SW8081B | 1 | 0.000078 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| gamma-Chlordane | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| alpha-Chlordane | SW8081B | 1 | 0.00017 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Endosulfan I | SW8081B | 1 | 0.00018 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Dieldrin | SW8081B | 1 | 0.00015 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Endrin | SW8081B | 1 | 0.00019 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| 4,4'-DDD | SW8081B | 1 | 0.00057 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Endosulfan II | SW8081B | 1 | 0.00058 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| 4,4'-DDT | SW8081B | 1 | 0.00013 | 0.0020 | 0.00877 | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Endrin Aldehyde | SW8081B | 1 | 0.00015 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Methoxychlor | SW8081B | 1 | 0.00020 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Endosulfan Sulfate | SW8081B | 1 | 0.00012 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Endrin Ketone | SW8081B | 1 | 0.000094 | 0.0020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Chlordane | SW8081B | 1 | 0.0021 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Toxaphene | SW8081B | 1 | 0.0085 | 0.050 | ND | | mg/Kg | 07/01/21 | 22:17 | MK | 457740 |
| Acceptance Limits | | | | | | | | | | | |
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 61.9 | | % | 07/01/21 | 22:17 | MK | 457740 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 63.8 | | % | 07/01/21 | 22:17 | MK | 457740 |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|---|---------|--------|---------------|--|-------|----------|------|----|--------|
| 4,4'-DDE | SW8081B | 3 | 0.00058 | 0.0060 | 0.0893 | | mg/Kg | 07/02/21 | 1:28 | MK | 457740 |
|----------|---------|---|---------|--------|---------------|--|-------|----------|------|----|--------|



MB Summary Report

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 3050B | Prep Date: | 06/30/21 | Prep Batch: | 1132902 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/1/2021 | Analytical Batch: | 457715 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------|-----|-----|--------------------|---------------|
|------------|-----|-----|--------------------|---------------|

| | | | | |
|---------|------|------|------|--|
| Arsenic | 0.15 | 1.30 | 0.25 | |
| Lead | 0.10 | 3.00 | ND | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 3050B | Prep Date: | 06/30/21 | Prep Batch: | 1132919 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/1/2021 | Analytical Batch: | 457716 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------|-----|-----|--------------------|---------------|
|------------|-----|-----|--------------------|---------------|

| | | | | |
|---------|------|------|----|--|
| Arsenic | 0.15 | 1.30 | ND | |
| Lead | 0.10 | 3.00 | ND | |

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 3546_OCP | Prep Date: | 07/01/21 | Prep Batch: | 1132950 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 7/1/2021 | Analytical Batch: | 457740 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------|-----|-----|--------------------|---------------|
|------------|-----|-----|--------------------|---------------|

| | | | | |
|---------------------|----------|--------|----|--|
| alpha-BHC | 0.00013 | 0.0020 | ND | |
| gamma-BHC (Lindane) | 0.00016 | 0.0020 | ND | |
| beta-BHC | 0.00032 | 0.0020 | ND | |
| delta-BHC | 0.00016 | 0.0020 | ND | |
| Heptachlor | 0.00011 | 0.0020 | ND | |
| Aldrin | 0.00020 | 0.0020 | ND | |
| Heptachlor Epoxide | 0.000078 | 0.0020 | ND | |
| gamma-Chlordane | 0.00016 | 0.0020 | ND | |
| alpha-Chlordane | 0.00017 | 0.0020 | ND | |
| 4,4'-DDE | 0.00019 | 0.0020 | ND | |
| Endosulfan I | 0.00018 | 0.0020 | ND | |
| Dieldrin | 0.00015 | 0.0020 | ND | |
| Endrin | 0.00019 | 0.0020 | ND | |
| 4,4'-DDD | 0.00057 | 0.0020 | ND | |
| Endosulfan II | 0.00058 | 0.0020 | ND | |
| 4,4'-DDT | 0.00013 | 0.0020 | ND | |
| Endrin Aldehyde | 0.00015 | 0.0020 | ND | |
| Methoxychlor | 0.00020 | 0.0020 | ND | |
| Endosulfan Sulfate | 0.00012 | 0.0020 | ND | |
| Endrin Ketone | 0.000094 | 0.0020 | ND | |



MB Summary Report

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 3546_OCP | Prep Date: | 07/01/21 | Prep Batch: | 1132950 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 7/1/2021 | Analytical Batch: | 457740 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|--------------------------|--------|-------|--------------------|---------------|
| Chlordane | 0.0021 | 0.020 | ND | |
| Toxaphene | 0.0085 | 0.050 | ND | |
| Tetrachloro-M-Xylene (S) | | | 76.5 | |
| Decachlorobiphenyl (S) | | | 79.1 | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 6020S-P | Prep Date: | 07/16/21 | Prep Batch: | 1133375 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/19/2021 | Analytical Batch: | 458197 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------|-------|-----|--------------------|---------------|
| Arsenic | 0.21 | 1.0 | ND | |
| Lead | 0.054 | 1.0 | ND | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 6020S-P | Prep Date: | 07/21/21 | Prep Batch: | 1133484 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/22/2021 | Analytical Batch: | 458269 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------|-------|-----|--------------------|---------------|
| Arsenic | 0.21 | 1.0 | 0.26 | |
| Lead | 0.054 | 1.0 | 0.50 | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 6020S-P | Prep Date: | 08/17/21 | Prep Batch: | 1134378 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 8/18/2021 | Analytical Batch: | 459087 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------|------|-----|--------------------|---------------|
| Arsenic | 0.21 | 1.0 | ND | |



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 3050B | Prep Date: | 06/30/21 | Prep Batch: | 1132902 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/1/2021 | Analytical Batch: | 457715 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 1.30 | 0.25 | 50 | 97.9 | 98.1 | 0.204 | 80 - 120 | 30 | |
| Lead | 0.10 | 3.00 | ND | 50 | 101 | 101 | 0.000 | 80 - 120 | 30 | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 3050B | Prep Date: | 06/30/21 | Prep Batch: | 1132919 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/1/2021 | Analytical Batch: | 457716 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 1.30 | ND | 50 | 100 | 98.0 | 2.02 | 80 - 120 | 30 | |
| Lead | 0.10 | 3.00 | ND | 50 | 103 | 101 | 1.96 | 80 - 120 | 30 | |

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 3546_OCP | Prep Date: | 07/01/21 | Prep Batch: | 1132950 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 7/1/2021 | Analytical Batch: | 457740 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|--------------------------|------|-----|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| gamma-BHC (Lindane) | 0.16 | 2.0 | ND | 40 | 79.2 | 84.9 | 7.00 | 25 - 135 | 30 | |
| Heptachlor | 0.11 | 2.0 | ND | 40 | 84.2 | 89.4 | 6.04 | 40 - 130 | 30 | |
| Aldrin | 0.20 | 2.0 | ND | 40 | 77.1 | 82.6 | 6.90 | 25 - 140 | 30 | |
| Dieldrin | 0.15 | 2.0 | ND | 40 | 80.6 | 84.3 | 4.55 | 60 - 130 | 30 | |
| Endrin | 0.19 | 2.0 | ND | 40 | 79.5 | 83.1 | 4.31 | 55 - 135 | 30 | |
| 4,4'-DDT | 0.13 | 2.0 | ND | 40 | 83.0 | 86.7 | 4.42 | 45 - 140 | 30 | |
| Tetrachloro-M-Xylene (S) | | | | 100 | 73.8 | 82.0 | | 48 - 125 | | |
| Decachlorobiphenyl (S) | | | | 100 | 78.8 | 83.7 | | 38 - 135 | | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 6020S-P | Prep Date: | 07/16/21 | Prep Batch: | 1133375 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/19/2021 | Analytical Batch: | 458197 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|-------|-----|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.21 | 1.0 | ND | 25 | 84.6 | 85.3 | 0.471 | 80 - 120 | 30 | |
| Lead | 0.054 | 1.0 | ND | 25 | 99.1 | 102 | 2.39 | 80 - 120 | 30 | |



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 6020S-P | Prep Date: | 07/21/21 | Prep Batch: | 1133484 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/22/2021 | Analytical Batch: | 458269 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|-------|-----|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.21 | 1.0 | 0.26 | 25 | 92.5 | 92.7 | 0.432 | 80 - 120 | 30 | |
| Lead | 0.054 | 1.0 | 0.50 | 25 | 113 | 114 | 0.704 | 80 - 120 | 30 | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 6020S-P | Prep Date: | 08/17/21 | Prep Batch: | 1134378 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 8/18/2021 | Analytical Batch: | 459087 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|-----|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.21 | 1.0 | ND | 25 | 95.1 | 93.9 | 1.27 | 80 - 120 | 30 | |



MS/MSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|-----------------------|--------------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 3050B | Prep Date: | 06/30/21 | Prep Batch: | 1132902 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/1/2021 | Analytical Batch: | 457715 |
| Spiked Sample: | 2106281-002A | | | | | | |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 5.00 | 8.85 | 50 | 94.3 | 94.3 | 0.000 | 71.0 - 121 | 30 | |
| Lead | 0.10 | 5.00 | 10.5 | 50 | 93.0 | 93.0 | 0.000 | 67.9 - 118 | 30 | |

| | | | | | | | |
|-----------------------|--------------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 3050B | Prep Date: | 06/30/21 | Prep Batch: | 1132919 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/1/2021 | Analytical Batch: | 457716 |
| Spiked Sample: | 2106281-032A | | | | | | |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 5.00 | 22.0 | 50 | 97.0 | 99.0 | 1.41 | 71.0 - 121 | 30 | |
| Lead | 0.10 | 5.00 | 12.7 | 50 | 98.6 | 97.6 | 0.810 | 67.9 - 118 | 30 | |

| | | | | | | | |
|-----------------------|--------------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106281 | Prep Method: | 6020S-P | Prep Date: | 08/17/21 | Prep Batch: | 1134378 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 8/18/2021 | Analytical Batch: | 459087 |
| Spiked Sample: | 2106281-040A | | | | | | |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|-----|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| Arsenic | 0.21 | 1.0 | 13.3 | 25 | 97.5 | 83.8 | 9.44 | 71.0 - 121 | 30 | |



Duplicate QC Summary Report

| | | | |
|----------------------------|--|--------------------------------|---------------------------------|
| Work Order: 2106281 | Prep Method: 6020S-P | Prep Date: 7/21/2021 | Prep Batch: 1133484 |
| Matrix: | Analytical Method: 6020A | Analyzed Date: 07/22/21 | Analytical Batch: 458269 |
| Units: | Lab Sample ID: 2106281-039A-DUP-1133484 | | |

| Parameters | <u>MDL</u> | <u>PQL</u> | <u>Sample Result</u> | <u>Duplicate Result</u> | <u>% RPD</u> | |
|-------------------|-------------------|-------------------|-----------------------------|--------------------------------|---------------------|--|
| Arsenic | 0.21 | 1.0 | 20.0 | 19.1 | 4.62 | |



Laboratory Qualifiers and Definitions

DEFINITIONS:

| |
|--|
| Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value. |
| Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process. |
| Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD) |
| Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance. |
| Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc) |
| Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix. |
| Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero |
| Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes. |
| Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates |
| Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis |
| Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation. |
| Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m3 , mg/m3 , ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm ² surface) |

LABORATORY QUALIFIERS:

| |
|---|
| <p>B - Indicates when the analyte is found in the associated method or preparation blank</p> <p>D - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p>E - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p>H- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p>J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p>NA - Not Analyzed</p> <p>N/A - Not Applicable</p> <p>ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p>NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p>R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p>S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p>X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p> |
|---|



Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 6/28/2021 2:30:00PM

Project Name: E.Trimble St, San Jose

Received By: Katherene Evans

Work Order No.: 2106281

Physically Logged By: Helena Ueng

Checklist Completed By: Helena Ueng

Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present? Yes
Chain of custody signed when relinquished and received? Yes
Chain of custody agrees with sample labels? No
Custody seals intact on sample bottles? Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present
Shipping Container/Cooler In Good Condition? Yes
Samples in proper container/bottle? Yes
Samples containers intact? Yes
Sufficient sample volume for indicated test? Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes
Container/Temp Blank temperature in compliance? Yes Temperature: 3.0 °C
Water-VOA vials have zero headspace? No VOA vials submitted
Water-pH acceptable upon receipt? N/A
pH Checked by: N/A pH Adjusted by: N/A

Comments:

Samples were received 6/28/21-- sample dates indicated as 6/29/2021 on CoC; logged in as 6/28/2021 per sample liners.



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : 2106281

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|--|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|--------------------------------|---------------|
| 2106281-001A | S1@0-6" | 06/28/21 13:25 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| Sample Note: *Samples need homogenization for discrete metals analyses and compositing for OCPs | | | | | | | | |
| 2106281-002A | S1@6-12" | 06/28/21 12:10 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-003A | S1@12-18" | 06/28/21 12:12 | Soil | 12/25/21 | | | Homogenize Met_S_As Pb | |
| 2106281-004A | S1@18-24" | 06/28/21 12:14 | Soil | 12/25/21 | | | Hold Samples Met_S_6020AsPb | |
| 2106281-005A | S1@24-30" | 06/28/21 12:16 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-006A | S2@0-6" | 06/28/21 13:25 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-007A | S2@6-12" | 06/28/21 11:20 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-008A | S2@12-18" | 06/28/21 11:22 | Soil | 12/25/21 | | | Homogenize Met_S_As Pb | |
| 2106281-009A | S2@18-24" | 06/28/21 11:24 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-010A | S2@24-30" | 06/28/21 11:26 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-011A | S3@0-6" | 06/28/21 13:25 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-012A | S3@6-12" | 06/28/21 11:00 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-013A | S3@12-18" | 06/28/21 11:02 | Soil | 12/25/21 | | | Homogenize Met_S_As Pb | |



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : 2106281

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|---------------------|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|---------------------------|---------------|
| 2106281-014A | S3@18-24" | 06/28/21 11:04 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-015A | S3@24-30" | 06/28/21 11:06 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-016A | S4@0-6" | 06/28/21 13:15 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-017A | S4@6-12" | 06/28/21 12:00 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-018A | S4@12-18" | 06/28/21 12:02 | Soil | 12/25/21 | | | Homogenize Met_S_As Pb | |
| 2106281-019A | S4@18-24" | 06/28/21 12:04 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-020A | S4@24-30" | 06/28/21 12:06 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-021A | S5@0-6" | 06/28/21 13:15 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-022A | S5@6-12" | 06/28/21 11:48 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-023A | S5@12-18" | 06/28/21 11:50 | Soil | 12/25/21 | | | Homogenize Met_S_As Pb | |
| 2106281-024A | S5@18-24" | 06/28/21 11:52 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-025A | S5@24-30" | 06/28/21 11:54 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-026A | S6@0-6" | 06/28/21 13:10 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-027A | S6@6-12" | 06/28/21 11:10 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-028A | S6@12-18" | 06/28/21 11:12 | Soil | 12/25/21 | | | Homogenize | |



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : 2106281

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|---------------------|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|--------------------------------|---------------|
| 2106281-029A | S6@18-24" | 06/28/21 11:14 | Soil | 12/25/21 | | | Met_S_As Pb | |
| 2106281-030A | S6@24-30" | 06/28/21 11:16 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-031A | S7@0-6" | 06/28/21 13:15 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-032A | S7@6-12" | 06/28/21 11:40 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-033A | S7@12-18" | 06/28/21 11:42 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-034A | S7@18-24" | 06/28/21 11:44 | Soil | 12/25/21 | | | Homogenize Met_S_As Pb | |
| 2106281-035A | S7@24-30" | 06/28/21 11:46 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-036A | S8@0-6" | 06/28/21 13:05 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-037A | S8@6-12" | 06/28/21 11:50 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-038A | S8@12-18" | 06/28/21 11:52 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106281-039A | S8@18-24" | 06/28/21 11:54 | Soil | 12/25/21 | | | Homogenize Met_S_As Pb | |
| 2106281-040A | S8@24-30" | 06/28/21 11:56 | Soil | 12/25/21 | | | Hold Samples Met_S_6020AsPb | |
| 2106281-041A | S9@0-6" | 06/28/21 13:50 | Soil | 12/25/21 | | | Hold Samples Met_S_6020AsPb | |
| 2106281-042A | S9@6-12" | 06/28/21 9:52 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| | | | | | | | Composite | |



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : 2106281

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|----------------------------|--|-----------------------------|---------------|---------------------------|-----------------------|---------------------|---------------------------|---------------|
| 2106281-043A | S9@12-18" | 06/28/21 9:54 | Soil | 12/25/21 | | | Met_S_As Pb | |
| 2106281-044A | S9@18-24" | 06/28/21 9:56 | Soil | 12/25/21 | | | Homogenize Met_S_As Pb | |
| 2106281-045A | S9@24-30" | 06/28/21 9:58 | Soil | 12/25/21 | | | Hold Samples | |
| 2106281-046A | S1-3@0-6" Composite | 06/28/21 | Soil | 12/25/21 | | | Hold Samples | |
| | | | | | | | Pest_S_8081OCP | |
| <u>Sample Note:</u> | Samples need compositing; Pls report OCPs in mg/kg | | | | | | | |
| 2106281-047A | S1-3@6-12" Composite | 06/28/21 | Soil | 12/25/21 | | | Pest_S_8081OCP | |
| 2106281-048A | S4-6@0-6" Composite | 06/28/21 | Soil | 12/25/21 | | | Pest_S_8081OCP | |
| 2106281-049A | S4-6@6-12" Composite | 06/28/21 | Soil | 12/25/21 | | | Pest_S_8081OCP | |
| 2106281-050A | S7-9@0-6" Composite | 06/28/21 | Soil | 12/25/21 | | | Pest_S_8081OCP | |
| 2106281-051A | S7-9@6-12" Composite | 06/28/21 | Soil | 12/25/21 | | | Pest_S_8081OCP | |



CHAIN OF CUSTODY RECORD

2106281

| PROJECT NUMBER 18233.000.00 | | PROJECT NAME E Trimble St, San Jose | | | | | Organochlorine Pesticides (OCPS) EPA Method 8081A | Lead/Arsenic (6010) | | | | | | | | | | | REMARKS REQUIRED DETECTION LIMITS | | | | | | | |
|---|-----------|-------------------------------------|--------|----------------------|----------------|--------------|--|---------------------|-------|--|--|--|--|--|--|--|--|--|--------------------------------------|-----|--------------------|-----------------------------------|--------------------|-----------------------------------|-----------------------------------|--|
| SAMPLED BY: (SIGNATURE/PRINT) Monica | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROJECT MANAGER: (SIGNATURE/PRINT) Divya Bhargava | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROUTING: E-MAIL | | HARD COPY | | | | | | | | | | | | | | | | | | | | | | | | |
| SAMPLE NUMBER | DATE | TIME | MATRIX | NUMBER OF CONTAINERS | CONTAINER SIZE | PRESERVATIVE | X | X | | | | | | | | | | | | | | | | | | |
| S1@0-6" | 6/29/2021 | 13:25 | soil | 1 | liner | ice | X | X | -001A | | | | | | | | | | | 3:1 | (-046A) | COMP OCPs S1, S2, and S3 at 0-6" | | | | |
| S1@6-12" | 6/29/2021 | 12:10 | soil | 1 | liner | ice | X | X | -002A | | | | | | | | | | | 3:1 | (-047A) | COMP OCPs S1, S2, and S3 at 6-12" | | | | |
| S1@12-18" | 6/29/2021 | 12:12 | soil | 1 | liner | ice | | | -003A | | | | | | | | | | | | | | | | | |
| S1@18-24" | 6/29/2021 | 12:11 | soil | 1 | liner | ice | | | -004A | | | | | | | | | | | | | | | | | |
| S1@24-30" | 6/29/2021 | 12:16 | soil | 1 | liner | ice | | | -005A | | | | | | | | | | | | | | | | | |
| S2@0-6" | 6/29/2021 | 13:25 | soil | 1 | liner | ice | X | X | -006A | | | | | | | | | | | | | | (-046A) | COMP OCPs S1, S2, and S3 at 0-6" | | |
| S2@6-12" | 6/29/2021 | 11:20 | soil | 1 | liner | ice | X | X | -007A | | | | | | | | | | | | | | (-047A) | COMP OCPs S1, S2, and S3 at 6-12" | | |
| S2@12-18" | 6/29/2021 | 11:22 | soil | 1 | liner | ice | | | -008A | | | | | | | | | | | | | | | | | |
| S2@18-24" | 6/29/2021 | 11:24 | soil | 1 | liner | ice | | | -009A | | | | | | | | | | | | | | | | | |
| S2@24-30" | 6/29/2021 | 11:20 | soil | 1 | liner | ice | | | -010A | | | | | | | | | | | | | | | | | |
| S3@0-6" | 6/29/2021 | 13:25 | soil | 1 | liner | ice | X | X | -011A | | | | | | | | | | | | | | | (-046A) | COMP OCPs S1, S2, and S3 at 0-6" | |
| S3@6-12" | 6/29/2021 | 11:06 | soil | 1 | liner | ice | X | X | -012A | | | | | | | | | | | | | | | (-047A) | COMP OCPs S1, S2, and S3 at 6-12" | |
| S3@12-18" | 6/29/2021 | 11:02 | soil | 1 | liner | ice | | | -013A | | | | | | | | | | | | | | | | | |
| S3@18-24" | 6/29/2021 | 11:04 | soil | 1 | liner | ice | | | -014A | | | | | | | | | | | | | | | | | |
| S3@24-30" | 6/29/2021 | 11:06 | soil | 1 | liner | ice | | | -015A | | | | | | | | | | | | | | | | | |
| S4@0-6" | 6/29/2021 | 13:15 | soil | 1 | liner | ice | X | X | -016A | | | | | | | | | | | | | | | (-048A) | COMP OCPs S4, S5, and S6 at 0-6" | |
| S4@6-12" | 6/29/2021 | 12:00 | soil | 1 | liner | ice | X | X | -017A | | | | | | | | | | | | | | | (-049A) | COMP OCPs S4, S5, and S6 at 0-6" | |
| S4@12-18" | 6/29/2021 | 12:02 | soil | 1 | liner | ice | | | -018A | | | | | | | | | | | | | | | | | |
| S4@18-24" | 6/29/2021 | 12:04 | soil | 1 | liner | ice | | | -019A | | | | | | | | | | | | | | | | | |
| S4@24-30" | 6/29/2021 | 12:06 | soil | 1 | liner | ice | | | -020A | | | | | | | | | | | | | | | | | |

| | | | | | |
|------------------------------|---------------|---|------------------------------|---|--------------------------|
| RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED BY: (SIGNATURE) | RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED BY: (SIGNATURE) |
| | 6-28-21 14:30 | Katime Evers | | | |
| RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED BY: (SIGNATURE) | RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED BY: (SIGNATURE) |
| | | | | | |
| RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED FOR LABORATORY BY: (SIGNATURE) | DATE/TIME | REMARKS | |
| | | | | Three day TAT ; Homogenize all samples; see compositing notes | |



2010 CROW CANYON PLACE SUITE 250
 SAN RAMON, CALIFORNIA 94583
 (925) 866-9000 FAX (925) 866-0199
 WWW.ENGEO.COM

DLOGG
30C #2

DISTRIBUTION: ORIGINAL ACCOMPANIES SHIPMENT; COPY TO PROJECT FIELD FILES



CHAIN OF CUSTODY RECORD

2106281

| PROJECT NUMBER 18233.000.001 PROJECT NAME E Trimble St, San Jose | | | | | | | Organochlorine Pesticides (OCPs) EPA Method 8081A Lead/Arsenic (6010) | | | | | | | | | | | | | REMARKS REQUIRED DETECTION LIMITS |
|--|-----------|-------|--------|----------------------|----------------|--------------|---|---|---|--|--|------------------------------|--|---|--|--------------------------|--|--|---------|--------------------------------------|
| SAMPLED BY: (SIGNATURE/PRINT) Monica | | | | | | | | | | | | | | | | | | | | |
| PROJECT MANAGER: (SIGNATURE/PRINT) Divya Bhargava | | | | | | | | | | | | | | | | | | | | |
| ROUTING: E-MAIL HARD COPY | | | | | | | | | | | | | | | | | | | | |
| SAMPLE NUMBER | DATE | TIME | MATRIX | NUMBER OF CONTAINERS | CONTAINER SIZE | PRESERVATIVE | X | X | | | | | | | | | | | | |
| S5@0-6" | 6/29/2021 | 13:15 | soil | 1 | liner | ice | X | X | -021A | | | | | | | | | | (-048A) | COMP OCPs S4, S5, and S6 at 0-6" |
| S5@6-12" | 6/29/2021 | 11:48 | soil | 1 | liner | ice | X | X | -022A | | | | | | | | | | (-049A) | COMP OCPs S4, S5, and S6 at 6-12" |
| S5@12-18" | 6/29/2021 | 11:50 | soil | 1 | liner | ice | | X | -023A | | | | | | | | | | | |
| S5@18-24" | 6/29/2021 | 11:52 | soil | 1 | liner | ice | | H | -024A | | | | | | | | | | | |
| S5@24-30" | 6/29/2021 | 11:54 | soil | 1 | liner | ice | | H | -025A | | | | | | | | | | | |
| S6@0-6" | 6/29/2021 | 13:10 | soil | 1 | liner | ice | X | X | -026A | | | | | | | | | | (-048A) | COMP OCPs S4, S5, and S6 at 0-6" |
| S6@6-12" | 6/29/2021 | 11:10 | soil | 1 | liner | ice | X | X | -027A | | | | | | | | | | (-049A) | COMP OCPs S4, S5, and S6 at 6-12" |
| S6@12-18" | 6/29/2021 | 11:12 | soil | 1 | liner | ice | | X | -028A | | | | | | | | | | | |
| S6@18-24" | 6/29/2021 | 11:14 | soil | 1 | liner | ice | | H | -029A | | | | | | | | | | | |
| S6@24-30" | 6/29/2021 | 11:16 | soil | 1 | liner | ice | | H | -030A | | | | | | | | | | | |
| S7@0-6" | 6/29/2021 | 13:15 | soil | 1 | liner | ice | X | X | -031A | | | | | | | | | | (-050A) | COMP OCPs S7, S8, and S9 at 0-6" |
| S7@6-12" | 6/29/2021 | 11:40 | soil | 1 | liner | ice | X | X | -032A | | | | | | | | | | (-051A) | COMP OCPs S7, S8, and S9 at 6-12" |
| S7@12-18" | 6/29/2021 | 11:42 | soil | 1 | liner | ice | | X | -033A | | | | | | | | | | | |
| S7@18-24" | 6/29/2021 | 11:44 | soil | 1 | liner | ice | | H | -034A | | | | | | | | | | | |
| S7@24-30" | 6/29/2021 | 11:46 | soil | 1 | liner | ice | | H | -035A | | | | | | | | | | | |
| S8@0-6" | 6/29/2021 | 13:05 | soil | 1 | liner | ice | X | X | -036A | | | | | | | | | | (-050A) | COMP OCPs S7, S8, and S9 at 0-6" |
| S8@6-12" | 6/29/2021 | 11:50 | soil | 1 | liner | ice | X | X | -037A | | | | | | | | | | (-051A) | COMP OCPs S7, S8, and S9 at 6-12" |
| S8@12-18" | 6/29/2021 | 11:52 | soil | 1 | liner | ice | | X | -038A | | | | | | | | | | | |
| S8@18-24" | 6/29/2021 | 11:54 | soil | 1 | liner | ice | | H | -039A | | | | | | | | | | | |
| S8@24-30" | 6/29/2021 | 11:56 | soil | 1 | liner | ice | | H | -040A | | | | | | | | | | | |
| RELINQUISHED BY: (SIGNATURE) | | | | | | | DATE/TIME 6-29-21 14:30 | | RECEIVED BY: (SIGNATURE) Katone | | | RELINQUISHED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | | | |
| RELINQUISHED BY: (SIGNATURE) | | | | | | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | | RELINQUISHED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | | | |
| RELINQUISHED BY: (SIGNATURE) | | | | | | | DATE/TIME | | RECEIVED FOR LABORATORY BY: (SIGNATURE) | | | DATE/TIME | | REMARKS Three day TAT ; Homogenize all samples | | | | | | |

ENGEO
INCORPORATED

2010 CROW CANYON PLACE SUITE 250
SAN RAMON, CALIFORNIA 94583
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DISTRIBUTION: ORIGINAL ACCOMPANIES SHIPMENT; COPY TO PROJECT FIELD FILES



CHAIN OF CUSTODY RECORD

2106281

| PROJECT NUMBER 18233 000 00 | | PROJECT NAME E Trimble St, San Jose | | SAMPLER | | ORGANIC CHLORINE PESTICIDES (OCPs) EPA Method 8081A | | LEAD/ARSENIC (6010) | | REMARKS REQUIRED DETECTION LIMITS | | |
|--|-----------|-------------------------------------|--------|---|----------------|--|---|---------------------|---|--------------------------------------|----------|--------------------------------------|
| SAMPLED BY: (SIGNATURE/PRINT) Monica [Signature] | | | | PROJECT MANAGER: (SIGNATURE/PRINT) Divya Bhargava [Signature] | | | | | | | | |
| ROUTING: E-MAIL | | | | HARD COPY | | | | | | | | |
| SAMPLE NUMBER | DATE | TIME | MATRIX | NUMBER OF CONTAINERS | CONTAINER SIZE | PRESERVATIVE | 1 | 2 | 3 | 4 | 5 | |
| S9@0-6" | 6/29/2021 | 13:50 | soil | 1 | liner | ice | X | X | | | (-0.50A) | COMP OCPs S7, S8, and S9 at 0-6" |
| S9@6-12" | 6/29/2021 | 9:52 | soil | 1 | liner | ice | X | X | | | (-0.51A) | COMP OCPs S7, S8, and S9 at 6-12" |
| S9@12-18" | 6/29/2021 | 9:59 | soil | 1 | liner | ice | | X | | | | |
| S9@18-24" | 6/29/2021 | 9:50 | soil | 1 | liner | ice | | H | | | | |
| S9@24-30" | 6/29/2021 | 9:50 | soil | 1 | liner | ice | | H | | | | |
| S10@0-6" | 6/29/2021 | 10:13 | soil | 1 | liner | ice | X | X | | | | COMP OCPs S10, S11, and S12 at 0-6" |
| S10@6-12" | 6/29/2021 | 10:12 | soil | 1 | liner | ice | X | X | | | | COMP OCPs S10, S11, and S12 at 6-12" |
| S10@12-18" | 6/29/2021 | 10:14 | soil | 1 | liner | ice | | X | | | | |
| S10@18-24" | 6/29/2021 | 10:10 | soil | 1 | liner | ice | | H | | | | |
| S10@24-30" | 6/29/2021 | 10:18 | soil | 1 | liner | ice | | H | | | | |
| S11@0-6" | 6/29/2021 | 10:03 | soil | 1 | liner | ice | X | X | | | | COMP OCPs S10, S11, and S12 at 0-6" |
| S11@6-12" | 6/29/2021 | 10:02 | soil | 1 | liner | ice | X | X | | | | COMP OCPs S10, S11, and S12 at 6-12" |
| S11@12-18" | 6/29/2021 | 10:04 | soil | 1 | liner | ice | | X | | | | |
| S11@18-24" | 6/29/2021 | 10:00 | soil | 1 | liner | ice | | H | | | | |
| S11@24-30" | 6/29/2021 | 10:00 | soil | 1 | liner | ice | | H | | | | |
| S12@0-6" | 6/29/2021 | 10:20 | soil | 1 | liner | ice | X | X | | | | COMP OCPs S10, S11, and S12 at 0-6" |
| S12@6-12" | 6/29/2021 | 10:21 | soil | 1 | liner | ice | X | X | | | | COMP OCPs S10, S11, and S12 at 6-12" |
| S12@12-18" | 6/29/2021 | 10:24 | soil | 1 | liner | ice | | X | | | | |
| S12@18-24" | 6/29/2021 | 10:26 | soil | 1 | liner | ice | | H | | | | |
| S12@24-30" | 6/29/2021 | 10:28 | soil | 1 | liner | ice | | H | | | | |

| | | | | | |
|--|----------------------------|---|------------------------------|---|--------------------------|
| RELINQUISHED BY: (SIGNATURE) [Signature] | DATE/TIME 6-28-21 14:30 | RECEIVED BY: (SIGNATURE) KARME [Signature] | RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED BY: (SIGNATURE) |
| RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED BY: (SIGNATURE) | RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED BY: (SIGNATURE) |
| RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED FOR LABORATORY BY: (SIGNATURE) | DATE/TIME | REMARKS Three day TAT ; Homogenize all samples | |



2010 CROW CANYON PLACE SUITE 250
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Engeo (San Ramon)
2010 Crow Canyon Place, #250
San Ramon, California 94583
Tel: (925) 866-9000
Fax: (925) 866-0199
RE: E. Trimble St, San Jose

Work Order No.: 2106282 Rev. 1

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 30 sample(s) on June 28, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

Kathie Evans
Project Manager

July 02, 2021

Date



Date: 7/2/2021

Client: Engeo (San Ramon)

Project: E.Trimble St, San Jose

Work Order: 2106282

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

Analytical Comments for method SW 8081B, 2106282-032A MSD, QC Preparation Batch ID 1132950, Note: The % recovery for Dieldrin is outside of laboratory control limits but RPD is within limits. The associated LCS/LCSD is within both % Recovery and RPD limits. No corrective action required.

REVISIONS

Report revised to include Arsenic data for samples originally submitted on hold.

Rev. 1 (7/21/21)



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21
 Date Reported: 07/02/21

| 2106282-001 | | | | | | |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| S10@0-6" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 34.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 159 | mg/Kg |
| 2106282-002 | | | | | | |
| S10@6-12" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 19.0 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.75 | mg/Kg |
| 2106282-003 | | | | | | |
| S10@12-18" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 11.9 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.40 | mg/Kg |
| 2106282-004 | | | | | | |
| S10@18-24" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 7.99 | mg/Kg |
| 2106282-006 | | | | | | |
| S11@0-6" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 28.4 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 143 | mg/Kg |
| 2106282-007 | | | | | | |
| S11@6-12" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 16.8 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.65 | mg/Kg |
| 2106282-008 | | | | | | |
| S11@12-18" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.20 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 7.35 | mg/Kg |
| 2106282-011 | | | | | | |
| S12@0-6" | | | | | | |
| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 37.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 161 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/02/21

S12@6-12" 2106282-012

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 38.8 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 47.5 | mg/Kg |

S12@12-18" 2106282-013

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 17.1 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.10 | mg/Kg |

S12@18-24" 2106282-014

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 7.30 | mg/Kg |

S13@0-6" 2106282-016

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 20.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 72.5 | mg/Kg |

S13@6-12" 2106282-017

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 16.9 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 16.8 | mg/Kg |

S13@12-18" 2106282-018

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 11.3 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 7.45 | mg/Kg |

S13@18-24" 2106282-019

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 8.57 | mg/Kg |

S14@0-6" 2106282-021

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 40.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 208 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/02/21

S14@6-12" 2106282-022

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 7.75 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.55 | mg/Kg |

S14@12-18" 2106282-023

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 6.10 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 6.05 | mg/Kg |

S15@0-6" 2106282-026

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 15.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 67.5 | mg/Kg |

S15@6-12" 2106282-027

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.30 | mg/Kg |

S15@12-18" 2106282-028

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 10.4 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 7.40 | mg/Kg |

S10-12@0-6" Composite 2106282-031

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.132 | mg/Kg |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.661 | mg/Kg |

S10-12@6-12" Composite 2106282-032

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDT | SW8081B | 1 | 0.00013 | 0.0020 | 0.0179 | mg/Kg |
| 4,4'-DDE | SW8081B | 3 | 0.00058 | 0.0060 | 0.127 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date Received: 06/28/21

Date Reported: 07/02/21

S13-15@0-6" Composite

2106282-033

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | 0.00176 | mg/Kg |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.00659 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.117 | mg/Kg |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.747 | mg/Kg |

S13-15@6-12" Composite

2106282-034

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDT | SW8081B | 1 | 0.00013 | 0.0020 | 0.00697 | mg/Kg |
| 4,4'-DDE | SW8081B | 3 | 0.00058 | 0.0060 | 0.0961 | mg/Kg |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S10@0-6" | Lab Sample ID: | 2106282-001A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:05 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 34.5 | | mg/Kg | 06/30/21 | 12:35 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 159 | | mg/Kg | 06/30/21 | 12:35 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S10@6-12" | Lab Sample ID: | 2106282-002A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 10:12 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 19.0 | | mg/Kg | 06/30/21 | 12:38 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.75 | | mg/Kg | 06/30/21 | 12:38 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S10@12-18" | Lab Sample ID: | 2106282-003A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 10:14 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 11.9 | | mg/Kg | 06/30/21 | 12:43 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.40 | | mg/Kg | 06/30/21 | 12:43 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S10@18-24" | Lab Sample ID: | 2106282-004A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 10:16 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: BJAY | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 7.99 | | mg/Kg | 07/19/21 | 18:49 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S11@0-6" | Lab Sample ID: | 2106282-006A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:35 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 28.4 | | mg/Kg | 06/30/21 | 12:48 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 143 | | mg/Kg | 06/30/21 | 12:48 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S11@6-12" | Lab Sample ID: | 2106282-007A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 10:02 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 16.8 | | mg/Kg | 06/30/21 | 12:50 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.65 | | mg/Kg | 06/30/21 | 12:50 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S11@12-18" | Lab Sample ID: | 2106282-008A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 10:04 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.20 | | mg/Kg | 06/30/21 | 12:52 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 7.35 | | mg/Kg | 06/30/21 | 12:52 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S12@0-6" | Lab Sample ID: | 2106282-011A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:20 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 37.2 | | mg/Kg | 06/30/21 | 12:53 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 161 | | mg/Kg | 06/30/21 | 12:53 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S12@6-12" | Lab Sample ID: | 2106282-012A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 10:22 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 38.8 | | mg/Kg | 06/30/21 | 12:55 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 47.5 | | mg/Kg | 06/30/21 | 12:55 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S12@12-18" | Lab Sample ID: | 2106282-013A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 10:24 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 17.1 | | mg/Kg | 06/30/21 | 12:57 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.10 | | mg/Kg | 06/30/21 | 12:57 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S12@18-24" | Lab Sample ID: | 2106282-014A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 10:26 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: BJAY | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 7.30 | | mg/Kg | 07/19/21 | 19:03 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S13@0-6" | Lab Sample ID: | 2106282-016A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:42 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 20.5 | | mg/Kg | 06/30/21 | 12:58 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 72.5 | | mg/Kg | 06/30/21 | 12:58 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S13@6-12" | Lab Sample ID: | 2106282-017A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:10 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 16.9 | | mg/Kg | 06/30/21 | 13:02 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 16.8 | | mg/Kg | 06/30/21 | 13:02 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S13@12-18" | Lab Sample ID: | 2106282-018A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:12 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 11.3 | | mg/Kg | 06/30/21 | 13:03 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 7.45 | | mg/Kg | 06/30/21 | 13:03 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S13@18-24" | Lab Sample ID: | 2106282-019A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 11:14 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: | BJAY |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 8.57 | | mg/Kg | 07/19/21 | 19:08 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S14@0-6" | Lab Sample ID: | 2106282-021A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 12:50 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 40.2 | | mg/Kg | 06/30/21 | 13:08 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 208 | | mg/Kg | 06/30/21 | 13:08 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S14@6-12" | Lab Sample ID: | 2106282-022A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 8:44 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 7.75 | | mg/Kg | 06/30/21 | 13:10 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.55 | | mg/Kg | 06/30/21 | 13:10 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S14@12-18" | Lab Sample ID: | 2106282-023A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 8:46 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 6.10 | | mg/Kg | 06/30/21 | 13:11 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 6.05 | | mg/Kg | 06/30/21 | 13:11 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S15@0-6" | Lab Sample ID: | 2106282-026A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 13:42 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 15.2 | | mg/Kg | 06/30/21 | 13:13 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 67.5 | | mg/Kg | 06/30/21 | 13:13 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S15@6-12" | Lab Sample ID: | 2106282-027A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 9:02 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 | 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: | IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.2 | | mg/Kg | 06/30/21 | 13:15 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 9.30 | | mg/Kg | 06/30/21 | 13:15 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S15@12-18" | Lab Sample ID: | 2106282-028A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / 9:04 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 3050B | Prep Batch Date/Time: 6/29/21 4:45:00PM |
| Prep Batch ID: 1132882 | Prep Analyst: IRNAZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 10.4 | | mg/Kg | 06/30/21 | 13:16 | IZ | 457686 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 7.40 | | mg/Kg | 06/30/21 | 13:16 | IZ | 457686 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S10-12@0-6" Composite | Lab Sample ID: | 2106282-031A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|----|---------|-------|--------------|--|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.132 | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 07/01/21 | 22:30 | MK | 457740 |

Acceptance Limits

| | | | | | | | | | | | |
|--------------------------|---------|--|----------|--|-------------|--|---|----------|-------|----|--------|
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 68.2 | | % | 07/01/21 | 22:30 | MK | 457740 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 84.0 | | % | 07/01/21 | 22:30 | MK | 457740 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.661 | | mg/Kg | 07/02/21 | 11:59 | MK | 457740 |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S10-12@6-12" Composite | Lab Sample ID: | 2106282-032A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|--------------------------|-----------------|----|----------|--------|---------------|---|-------|----------|-------|----|------------------|
| alpha-BHC | SW8081B | 1 | 0.00013 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| gamma-BHC (Lindane) | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| beta-BHC | SW8081B | 1 | 0.00032 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| delta-BHC | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Heptachlor | SW8081B | 1 | 0.00011 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Aldrin | SW8081B | 1 | 0.00020 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Heptachlor Epoxide | SW8081B | 1 | 0.000078 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| gamma-Chlordane | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| alpha-Chlordane | SW8081B | 1 | 0.00017 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Endosulfan I | SW8081B | 1 | 0.00018 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Dieldrin | SW8081B | 1 | 0.00015 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Endrin | SW8081B | 1 | 0.00019 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| 4,4'-DDD | SW8081B | 1 | 0.00057 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Endosulfan II | SW8081B | 1 | 0.00058 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| 4,4'-DDT | SW8081B | 1 | 0.00013 | 0.0020 | 0.0179 | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Endrin Aldehyde | SW8081B | 1 | 0.00015 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Methoxychlor | SW8081B | 1 | 0.00020 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Endosulfan Sulfate | SW8081B | 1 | 0.00012 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Endrin Ketone | SW8081B | 1 | 0.000094 | 0.0020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Chlordane | SW8081B | 1 | 0.0021 | 0.020 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Toxaphene | SW8081B | 1 | 0.0085 | 0.050 | ND | | mg/Kg | 07/02/21 | 16:39 | MK | 457740 |
| Acceptance Limits | | | | | | | | | | | |
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 49.7 | | % | 07/02/21 | 16:39 | MK | 457740 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 52.2 | | % | 07/02/21 | 16:39 | MK | 457740 |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|---|---------|--------|-------|--|-------|----------|-------|----|--------|
| 4,4'-DDE | SW8081B | 3 | 0.00058 | 0.0060 | 0.127 | | mg/Kg | 07/02/21 | 12:14 | MK | 457740 |
|----------|---------|---|---------|--------|-------|--|-------|----------|-------|----|--------|



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S13-15@0-6" Composite | Lab Sample ID: | 2106282-033A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|----|---------|-------|----------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | 0.00176 | J | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.00659 | J | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.117 | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 07/01/21 | 22:58 | MK | 457740 |

Acceptance Limits

| | | | | | | | | | | | |
|--------------------------|---------|--|----------|--|-------------|--|---|----------|-------|----|--------|
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 70.9 | | % | 07/01/21 | 22:58 | MK | 457740 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 83.4 | | % | 07/01/21 | 22:58 | MK | 457740 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.747 | | mg/Kg | 07/02/21 | 12:28 | MK | 457740 |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 06/28/21, 2:30 pm
Date Reported: 07/02/21

| | | | |
|------------------------|------------------------|----------------|--------------|
| Client Sample ID: | S13-15@6-12" Composite | Lab Sample ID: | 2106282-034A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 06/28/21 / | | |
| SDG: | | | |

| | | |
|------------------------|------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|--------------------------|-----------------|----|----------|--------|----------------|---|-------|----------|-------|----|------------------|
| alpha-BHC | SW8081B | 1 | 0.00013 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| gamma-BHC (Lindane) | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| beta-BHC | SW8081B | 1 | 0.00032 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| delta-BHC | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Heptachlor | SW8081B | 1 | 0.00011 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Aldrin | SW8081B | 1 | 0.00020 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Heptachlor Epoxide | SW8081B | 1 | 0.000078 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| gamma-Chlordane | SW8081B | 1 | 0.00016 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| alpha-Chlordane | SW8081B | 1 | 0.00017 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Endosulfan I | SW8081B | 1 | 0.00018 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Dieldrin | SW8081B | 1 | 0.00015 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Endrin | SW8081B | 1 | 0.00019 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| 4,4'-DDD | SW8081B | 1 | 0.00057 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Endosulfan II | SW8081B | 1 | 0.00058 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| 4,4'-DDT | SW8081B | 1 | 0.00013 | 0.0020 | 0.00697 | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Endrin Aldehyde | SW8081B | 1 | 0.00015 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Methoxychlor | SW8081B | 1 | 0.00020 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Endosulfan Sulfate | SW8081B | 1 | 0.00012 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Endrin Ketone | SW8081B | 1 | 0.000094 | 0.0020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Chlordane | SW8081B | 1 | 0.0021 | 0.020 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Toxaphene | SW8081B | 1 | 0.0085 | 0.050 | ND | | mg/Kg | 07/01/21 | 23:11 | MK | 457740 |
| Acceptance Limits | | | | | | | | | | | |
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 63.8 | | % | 07/01/21 | 23:11 | MK | 457740 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 59.8 | | % | 07/01/21 | 23:11 | MK | 457740 |

| | | |
|------------------------|------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/1/21 | 3:05:00PM |
| Prep Batch ID: 1132950 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|---|---------|--------|---------------|--|-------|----------|-------|----|--------|
| 4,4'-DDE | SW8081B | 3 | 0.00058 | 0.0060 | 0.0961 | | mg/Kg | 07/02/21 | 12:42 | MK | 457740 |
|----------|---------|---|---------|--------|---------------|--|-------|----------|-------|----|--------|



MB Summary Report

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106282 | Prep Method: | 3050B | Prep Date: | 06/29/21 | Prep Batch: | 1132882 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 6/30/2021 | Analytical Batch: | 457686 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------|------|------|--------------------|---------------|
| Arsenic | 0.15 | 1.30 | 0.25 | |
| Lead | 0.10 | 3.00 | ND | |

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106282 | Prep Method: | 3546_OCP | Prep Date: | 07/01/21 | Prep Batch: | 1132950 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 7/1/2021 | Analytical Batch: | 457740 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|--------------------------|----------|--------|--------------------|---------------|
| alpha-BHC | 0.00013 | 0.0020 | ND | |
| gamma-BHC (Lindane) | 0.00016 | 0.0020 | ND | |
| beta-BHC | 0.00032 | 0.0020 | ND | |
| delta-BHC | 0.00016 | 0.0020 | ND | |
| Heptachlor | 0.00011 | 0.0020 | ND | |
| Aldrin | 0.00020 | 0.0020 | ND | |
| Heptachlor Epoxide | 0.000078 | 0.0020 | ND | |
| gamma-Chlordane | 0.00016 | 0.0020 | ND | |
| alpha-Chlordane | 0.00017 | 0.0020 | ND | |
| 4,4'-DDE | 0.00019 | 0.0020 | ND | |
| Endosulfan I | 0.00018 | 0.0020 | ND | |
| Dieldrin | 0.00015 | 0.0020 | ND | |
| Endrin | 0.00019 | 0.0020 | ND | |
| 4,4'-DDD | 0.00057 | 0.0020 | ND | |
| Endosulfan II | 0.00058 | 0.0020 | ND | |
| 4,4'-DDT | 0.00013 | 0.0020 | ND | |
| Endrin Aldehyde | 0.00015 | 0.0020 | ND | |
| Methoxychlor | 0.00020 | 0.0020 | ND | |
| Endosulfan Sulfate | 0.00012 | 0.0020 | ND | |
| Endrin Ketone | 0.000094 | 0.0020 | ND | |
| Chlordane | 0.0021 | 0.020 | ND | |
| Toxaphene | 0.0085 | 0.050 | ND | |
| Tetrachloro-M-Xylene (S) | | | 76.5 | |
| Decachlorobiphenyl (S) | | | 79.1 | |



MB Summary Report

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106282 | Prep Method: | 6020S-P | Prep Date: | 07/16/21 | Prep Batch: | 1133375 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/19/2021 | Analytical Batch: | 458197 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier | |
|------------|------|-----|--------------------|---------------|--|
| Arsenic | 0.21 | 1.0 | ND | | |



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106282 | Prep Method: | 3050B | Prep Date: | 06/29/21 | Prep Batch: | 1132882 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 6/30/2021 | Analytical Batch: | 457686 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 1.30 | 0.25 | 50 | 97.3 | 97.4 | 0.000 | 80 - 120 | 30 | |
| Lead | 0.10 | 3.00 | ND | 50 | 100 | 101 | 0.995 | 80 - 120 | 30 | |

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106282 | Prep Method: | 3546_OCP | Prep Date: | 07/01/21 | Prep Batch: | 1132950 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 7/1/2021 | Analytical Batch: | 457740 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|--------------------------|------|-----|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| gamma-BHC (Lindane) | 0.16 | 2.0 | ND | 40 | 79.2 | 84.9 | 7.00 | 25 - 135 | 30 | |
| Heptachlor | 0.11 | 2.0 | ND | 40 | 84.2 | 89.4 | 6.04 | 40 - 130 | 30 | |
| Aldrin | 0.20 | 2.0 | ND | 40 | 77.1 | 82.6 | 6.90 | 25 - 140 | 30 | |
| Dieldrin | 0.15 | 2.0 | ND | 40 | 80.6 | 84.3 | 4.55 | 60 - 130 | 30 | |
| Endrin | 0.19 | 2.0 | ND | 40 | 79.5 | 83.1 | 4.31 | 55 - 135 | 30 | |
| 4,4'-DDT | 0.13 | 2.0 | ND | 40 | 83.0 | 86.7 | 4.42 | 45 - 140 | 30 | |
| Tetrachloro-M-Xylene (S) | | | | 100 | 73.8 | 82.0 | | 48 - 125 | | |
| Decachlorobiphenyl (S) | | | | 100 | 78.8 | 83.7 | | 38 - 135 | | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106282 | Prep Method: | 6020S-P | Prep Date: | 07/16/21 | Prep Batch: | 1133375 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/19/2021 | Analytical Batch: | 458197 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|-----|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.21 | 1.0 | ND | 25 | 84.6 | 85.3 | 0.471 | 80 - 120 | 30 | |



MS/MSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|-----------------------|--------------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2106282 | Prep Method: | 3050B | Prep Date: | 06/29/21 | Prep Batch: | 1132882 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 6/30/2021 | Analytical Batch: | 457686 |
| Spiked Sample: | 2106282-002A | | | | | | |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 5.00 | 19.0 | 50 | 104 | 104 | 0.000 | 71.0 - 121 | 30 | |
| Lead | 0.10 | 5.00 | 8.75 | 50 | 95.5 | 95.5 | 0.000 | 67.9 - 118 | 30 | |

| | | | | | | | |
|-----------------------|--------------|---------------------------|----------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2106282 | Prep Method: | 3546_OCP | Prep Date: | 07/01/21 | Prep Batch: | 1132950 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 7/2/2021 | Analytical Batch: | 457740 |
| Spiked Sample: | 2106282-032A | | | | | | |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|--------------------------|----------|---------|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| gamma-BHC (Lindane) | 0.000159 | 0.00200 | ND | 0.040 | 67.5 | 56.2 | 18.2 | 25 - 135 | 30 | |
| Heptachlor | 0.000105 | 0.00200 | ND | 0.040 | 62.5 | 53.7 | 15.1 | 40 - 130 | 30 | |
| Aldrin | 0.000195 | 0.00200 | ND | 0.040 | 63.5 | 56.2 | 12.1 | 25 - 140 | 30 | |
| Dieldrin | 0.000148 | 0.00200 | ND | 0.040 | 67.8 | 56.9 | 17.2 | 60 - 130 | 30 | S |
| Endrin | 0.000188 | 0.00200 | ND | 0.040 | 66.4 | 56.1 | 17.1 | 55 - 135 | 30 | |
| 4,4'-DDT | 0.000129 | 0.00200 | 0.0179 | 0.040 | 86.9 | 63.7 | 19.4 | 45 - 140 | 30 | |
| Tetrachloro-M-Xylene (S) | | | | 100 | 58.4 | 48.2 | | 48 - 125 | | |
| Decachlorobiphenyl (S) | | | | 100 | 72.0 | 60.4 | | 38 - 135 | | |



Laboratory Qualifiers and Definitions

DEFINITIONS:

| |
|--|
| Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value. |
| Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process. |
| Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD) |
| Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance. |
| Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc) |
| Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix. |
| Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero |
| Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes. |
| Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates |
| Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis |
| Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation. |
| Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m3 , mg/m3 , ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm ² surface) |

LABORATORY QUALIFIERS:

| |
|---|
| <p>B - Indicates when the analyte is found in the associated method or preparation blank</p> <p>D - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p>E - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p>H- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p>J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p>NA - Not Analyzed</p> <p>N/A - Not Applicable</p> <p>ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p>NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p>R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p>S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p>X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p> |
|---|



Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 6/28/2021 2:30:00PM

Project Name: E.Trimble St, San Jose

Received By: Katherene Evans

Work Order No.: 2106282

Physically Logged By: Helena Ueng

Checklist Completed By: Helena Ueng

Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present? Yes
Chain of custody signed when relinquished and received? Yes
Chain of custody agrees with sample labels? No
Custody seals intact on sample bottles? Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present
Shipping Container/Cooler In Good Condition? Yes
Samples in proper container/bottle? Yes
Samples containers intact? Yes
Sufficient sample volume for indicated test? Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes
Container/Temp Blank temperature in compliance? Yes Temperature: 3.0 °C
Water-VOA vials have zero headspace? No VOA vials submitted
Water-pH acceptable upon receipt? N/A
pH Checked by: N/A pH Adjusted by: N/A

Comments:

Samples were received 6/28/21-- sample dates indicated as 6/29/2021 on CoC; logged in as 6/28/2021 per sample liners.



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 7/21/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : 2106282

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|--|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|--------------------------------|---------------|
| 2106282-001A | S10@0-6" | 06/28/21 13:05 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| Sample Note: *Samples need homogenization for discrete metals analyses and compositing for OCPs | | | | | | | | |
| 2106282-002A | S10@6-12" | 06/28/21 10:12 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106282-003A | S10@12-18" | 06/28/21 10:14 | Soil | 12/25/21 | | | Met_S_As Pb Homogenize | |
| 2106282-004A | S10@18-24" | 06/28/21 10:16 | Soil | 12/25/21 | | | Hold Samples Met_S_6020AsPb | |
| 2106282-005A | S10@24-30" | 06/28/21 10:18 | Soil | 12/25/21 | | | Hold Samples | |
| 2106282-006A | S11@0-6" | 06/28/21 13:35 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106282-007A | S11@6-12" | 06/28/21 10:02 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106282-008A | S11@12-18" | 06/28/21 10:04 | Soil | 12/25/21 | | | Met_S_As Pb Homogenize | |
| 2106282-009A | S11@18-24" | 06/28/21 10:06 | Soil | 12/25/21 | | | Hold Samples | |
| 2106282-010A | S11@24-30" | 06/28/21 10:08 | Soil | 12/25/21 | | | Hold Samples | |
| 2106282-011A | S12@0-6" | 06/28/21 13:20 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106282-012A | S12@6-12" | 06/28/21 10:22 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106282-013A | S12@12-18" | 06/28/21 10:24 | Soil | 12/25/21 | | | Met_S_As Pb Homogenize | |



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 7/21/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : 2106282

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|---------------------|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|--------------------------------|---------------|
| 2106282-014A | S12@18-24" | 06/28/21 10:26 | Soil | 12/25/21 | | | Hold Samples Met_S_6020AsPb | |
| 2106282-015A | S12@24-30" | 06/28/21 10:28 | Soil | 12/25/21 | | | Hold Samples | |
| 2106282-016A | S13@0-6" | 06/28/21 13:42 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106282-017A | S13@6-12" | 06/28/21 11:10 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106282-018A | S13@12-18" | 06/28/21 11:12 | Soil | 12/25/21 | | | Met_S_As Pb Homogenize | |
| 2106282-019A | S13@18-24" | 06/28/21 11:14 | Soil | 12/25/21 | | | Hold Samples Met_S_6020AsPb | |
| 2106282-020A | S13@24-30" | 06/28/21 11:16 | Soil | 12/25/21 | | | Hold Samples | |
| 2106282-021A | S14@0-6" | 06/28/21 12:50 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106282-022A | S14@6-12" | 06/28/21 8:44 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106282-023A | S14@12-18" | 06/28/21 8:46 | Soil | 12/25/21 | | | Met_S_As Pb Homogenize | |
| 2106282-024A | S14@18-24" | 06/28/21 8:48 | Soil | 12/25/21 | | | Hold Samples | |
| 2106282-025A | S14@24-30" | 06/28/21 8:50 | Soil | 12/25/21 | | | Hold Samples | |
| 2106282-026A | S15@0-6" | 06/28/21 13:42 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |
| 2106282-027A | S15@6-12" | 06/28/21 9:02 | Soil | 12/25/21 | | | Composite Met_S_As Pb | |



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 7/21/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 6/28/2021
Time Received: 2:30 pm

Comments:

Work Order # : **2106282**

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|--|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|---------------------------|---------------|
| 2106282-028A | S15@12-18" | 06/28/21 9:04 | Soil | 12/25/21 | | | Met_S_As Pb Homogenize | |
| 2106282-029A | S15@18-24" | 06/28/21 9:06 | Soil | 12/25/21 | | | Hold Samples | |
| 2106282-030A | S15@24-30" | 06/28/21 9:08 | Soil | 12/25/21 | | | Hold Samples | |
| 2106282-031A | S10-12@0-6" Composite | 06/28/21 | Soil | 12/25/21 | | | Pest_S_8081OCP | |
| Sample Note: Pls report OCPs in mg/kg | | | | | | | | |
| 2106282-032A | S10-12@6-12" Composite | 06/28/21 | Soil | 12/25/21 | | | Pest_S_8081OCP | |
| 2106282-033A | S13-15@0-6" Composite | 06/28/21 | Soil | 12/25/21 | | | Pest_S_8081OCP | |
| 2106282-034A | S13-15@6-12" Composite | 06/28/21 | Soil | 12/25/21 | | | Pest_S_8081OCP | |



CHAIN OF CUSTODY RECORD

2106282

| PROJECT NUMBER 18233.000.00 PROJECT NAME E Trimble St, San Jose | | | | | | | Organochlorine Pesticides (OCPs) EPA Method 8081A | Lead/Arsenic (6010) | | | | | | | | | | | | | | REMARKS REQUIRED DETECTION LIMITS |
|---|-----------|---------------------|---|----------------------|----------------|--|--|---------------------|--------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--------------------------------------|
| SAMPLED BY: (SIGNATURE/PRINT) <i>Monica</i> | | | | | | | | | | | | | | | | | | | | | | |
| PROJECT MANAGER: (SIGNATURE/PRINT) <i>Divya Bhargava</i> | | | | | | | | | | | | | | | | | | | | | | |
| ROUTING: E-MAIL HARD COPY | | | | | | | | | | | | | | | | | | | | | | |
| SAMPLE NUMBER | DATE | TIME | MATRIX | NUMBER OF CONTAINERS | CONTAINER SIZE | PRESERVATIVE | | | | | | | | | | | | | | | | |
| S9@0-6" | 6/29/2021 | 13:50 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | COMP OCPs S7, S8, and S9 at 0-6" | |
| S9@6-12" | 6/29/2021 | 9:52 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | COMP OCPs S7, S8, and S9 at 6-12" | |
| S9@12-18" | 6/29/2021 | 9:54 | soil | 1 | liner | ice | | | X | | | | | | | | | | | | | |
| S9@18-24" | 6/29/2021 | 9:56 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | |
| S9@24-30" | 6/29/2021 | 9:58 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | |
| S10@0-6" | 6/29/2021 | 10:13 ⁰⁵ | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | 3:1 (-031A) COMP OCPs S10, S11, and S12 at 0-6" | |
| S10@6-12" | 6/29/2021 | 10:12 ⁰⁵ | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | 3:1 (-032A) COMP OCPs S10, S11, and S12 at 6-12" | |
| S10@12-18" | 6/29/2021 | 10:14 | soil | 1 | liner | ice | | | X | | | | | | | | | | | | | |
| S10@18-24" | 6/29/2021 | 10:16 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | |
| S10@24-30" | 6/29/2021 | 10:18 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | |
| S11@0-6" | 6/29/2021 | 10:03 ³⁵ | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | 1:031A COMP OCPs S10, S11, and S12 at 0-6" | |
| S11@6-12" | 6/29/2021 | 10:02 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | 1:032A COMP OCPs S10, S11, and S12 at 6-12" | |
| S11@12-18" | 6/29/2021 | 10:04 | soil | 1 | liner | ice | | | X | | | | | | | | | | | | | |
| S11@18-24" | 6/29/2021 | 10:00 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | |
| S11@24-30" | 6/29/2021 | 10:08 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | |
| S12@0-6" | 6/29/2021 | 10:20 ³⁰ | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | 1:031A COMP OCPs S10, S11, and S12 at 0-6" | |
| S12@6-12" | 6/29/2021 | 10:22 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | 1:032A COMP OCPs S10, S11, and S12 at 6-12" | |
| S12@12-18" | 6/29/2021 | 10:24 | soil | 1 | liner | ice | | | X | | | | | | | | | | | | | |
| S12@18-24" | 6/29/2021 | 10:26 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | |
| S12@24-30" | 6/29/2021 | 10:28 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | |
| RELINQUISHED BY: (SIGNATURE) <i>[Signature]</i> | | DATE/TIME | RECEIVED BY: (SIGNATURE) | | DATE/TIME | RECEIVED BY: (SIGNATURE) | | DATE/TIME | RECEIVED BY: (SIGNATURE) | | | | | | | | | | | | | |
| RELINQUISHED BY: (SIGNATURE) | | DATE/TIME | RECEIVED BY: (SIGNATURE) | | DATE/TIME | RECEIVED BY: (SIGNATURE) | | DATE/TIME | RECEIVED BY: (SIGNATURE) | | | | | | | | | | | | | |
| RELINQUISHED BY: (SIGNATURE) | | DATE/TIME | RECEIVED FOR LABORATORY BY: (SIGNATURE) | | DATE/TIME | REMARKS Three day TAT ; Homogenize all samples | | | | | | | | | | | | | | | | |

EN GEO INCORPORATED

2010 CROW CANYON PLACE SUITE 250 SAN RAMON, CALIFORNIA 94583 (925) 866-9000 FAX (925) 866-0199 WWW.ENGEO.COM

DIOGG 3°C #2

DISTRIBUTION: ORIGINAL ACCOMPANIES SHIPMENT; COPY TO PROJECT FIELD FILES



CHAIN OF CUSTODY RECORD

2106282

| PROJECT NUMBER 18233.000.00 | | PROJECT NAME E Trimble St, San Jose | | | | | | Organochlorine Pesticides (OCPs) EPA Method 8081A Lead/Arsenic (6010) | | REMARKS REQUIRED DETECTION LIMITS | | | | | | | | | | | | | | | |
|---|-----------|-------------------------------------|--------|---|----------------|--------------|---|---|---|--------------------------------------|---|--------------------------|---|-----------|---|--------------------------|---|-----------|---|--------------------------|-----|-----------|--------------------------------------|--------------------------------------|--|
| SAMPLED BY: (SIGNATURE/PRINT) Monica | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROJECT MANAGER: (SIGNATURE/PRINT) Divya Bhargava | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROUTING: E-MAIL | | HARD COPY | | | | | | | | | | | | | | | | | | | | | | | |
| SAMPLE NUMBER | DATE | TIME | MATRIX | NUMBER OF CONTAINERS | CONTAINER SIZE | PRESERVATIVE | X | X | - | - | - | - | - | - | - | - | - | - | - | - | | | | | |
| S13@0-6" | 6/29/2021 | 7:40 ¹³⁴² | soil | 1 | liner | ice | X | X | - | 016A | | | | | | | | | | | 3:1 | (034) | COMP OCPs S13, S14, and S15 at 0-6" | | |
| S13@6-12" | 6/29/2021 | 7:40 ¹³¹⁰ | soil | 1 | liner | ice | X | X | - | 017A | | | | | | | | | | | 3:1 | (034) | COMP OCPs S13, S14, and S15 at 6-12" | | |
| S13@12-18" | 6/29/2021 | 7:40 ¹¹⁷² | soil | 1 | liner | ice | | | - | 018A | | | | | | | | | | | | | | | |
| S13@18-24" | 6/29/2021 | 11:14 | soil | 1 | liner | ice | | | - | 019A | | | | | | | | | | | | | | | |
| S13@24-30" | 6/29/2021 | 11:16 | soil | 1 | liner | ice | | | - | 020A | | | | | | | | | | | | | | | |
| S14@0-6" | 6/29/2021 | 8:42 ¹²⁵⁰ | soil | 1 | liner | ice | X | X | - | 021A | | | | | | | | | | | | | (034) | COMP OCPs S13, S14, and S15 at 0-6" | |
| S14@6-12" | 6/29/2021 | 8:44 | soil | 1 | liner | ice | X | X | - | 022A | | | | | | | | | | | | | (034) | COMP OCPs S13, S14, and S15 at 6-12" | |
| S14@12-18" | 6/29/2021 | 8:46 | soil | 1 | liner | ice | | | - | 023A | | | | | | | | | | | | | | | |
| S14@18-24" | 6/29/2021 | 8:48 | soil | 1 | liner | ice | | | - | 024A | | | | | | | | | | | | | | | |
| S14@24-30" | 6/29/2021 | 8:50 | soil | 1 | liner | ice | | | - | 025A | | | | | | | | | | | | | | | |
| S15@0-6" | 6/29/2021 | 9:00 ¹²¹² | soil | 1 | liner | ice | X | X | - | 026A | | | | | | | | | | | | | (034) | COMP OCPs S13, S14, and S15 at 0-6" | |
| S15@6-12" | 6/29/2021 | 9:02 | soil | 1 | liner | ice | X | X | - | 027A | | | | | | | | | | | | | (034) | COMP OCPs S13, S14, and S15 at 6-12" | |
| S15@12-18" | 6/29/2021 | 9:04 | soil | 1 | liner | ice | | | - | 028A | | | | | | | | | | | | | | | |
| S15@18-24" | 6/29/2021 | 9:06 | soil | 1 | liner | ice | | | - | 029A | | | | | | | | | | | | | | | |
| S15@24-30" | 6/29/2021 | 9:08 | soil | 1 | liner | ice | | | - | 030A | | | | | | | | | | | | | | | |
| RELINQUISHED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | |
| | | 6-28-21 14:17 | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED BY: (SIGNATURE) | |
| RELINQUISHED BY: (SIGNATURE) | | DATE/TIME | | RECEIVED FOR LABORATORY BY: (SIGNATURE) | | DATE/TIME | | REMARKS | | | | | | | | | | | | | | | | | |
| | | | | | | | | Three day TAT ; Homogenize all samples | | | | | | | | | | | | | | | | | |

ENGEO
INCORPORATED

2010 CROW CANYON PLACE SUITE 250
SAN RAMON, CALIFORNIA 94583
(925) 866-9000 FAX (925) 866-0199
WWW.ENGEO.COM

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DISTRIBUTION: ORIGINAL ACCOMPANIES SHIPMENT, COPY TO PROJECT FIELD FILES



Engeo (San Ramon)
2010 Crow Canyon Place, #250
San Ramon, California 94583
Tel: (925) 866-9000
Fax: (925) 866-0199
RE: E. Trimble St, San Jose

Work Order No.: 2107004 Rev: 3

Dear Divya Bhargava:

Torrent Laboratory, Inc. received 30 sample(s) on July 01, 2021 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

A handwritten signature in blue ink that reads "Kathie Evans". The signature is written in a cursive style and is positioned above a horizontal line.

Kathie Evans
Project Manager

July 22, 2021

Date



Date: 7/22/2021

Client: Engeo (San Ramon)

Project: E.Trimble St, San Jose

Work Order: 2107004

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

Analytical Comment for method 8081, Note: The spikes in the MS/MSD for 4,4-DDT are not recoverable. The sample concentration is greater than 4X the spike concentration. No corrective action is required.

REVISIONS

Report revised to include Arsenic data for samples originally submitted on hold.

Data is pending for sample 35.

Rev. 1 (7/21/21)

Report revised to include data for sample 35.

Rev. 2 (7/22/21)

Report revised to include Lead data for samples previously analyzed for Arsenic only.

Rev. 3 (8/18/21)



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S25@6-12" 2107004-001

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 42.4 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 119 | mg/Kg |

S25@12-18" 2107004-002

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.7 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 12.3 | mg/Kg |

S25@18-24" 2107004-003

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 10.7 | mg/Kg |

S26@6-12" 2107004-005

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 42.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 160 | mg/Kg |

S26@12-18" 2107004-006

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 39.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 135 | mg/Kg |

S26@18-24" 2107004-007

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 11.8 | mg/Kg |
| Lead | 6020A | 1 | 0.054 | 1.0 | 22.6 | mg/Kg |

S27@6-12" 2107004-009

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 42.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 102 | mg/Kg |

S27@12-18" 2107004-010

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 30.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 54.0 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S27@18-24"

2107004-011

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 35.3 | mg/Kg |
| Lead | 6020A | 1 | 0.054 | 1.0 | 106 | mg/Kg |

S28@6-12"

2107004-013

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 34.9 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 19.3 | mg/Kg |

S28@12-18"

2107004-014

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 19.9 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.6 | mg/Kg |

S28@18-24"

2107004-015

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 16.4 | mg/Kg |

S29@6-12"

2107004-017

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 33.7 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 92.5 | mg/Kg |

S29@12-18"

2107004-018

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.1 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.1 | mg/Kg |

S29@18-24"

2107004-019

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 8.56 | mg/Kg |

S30@6-12"

2107004-021

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 55.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 167 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S30@12-18"

2107004-022

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 29.8 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 15.0 | mg/Kg |

S30@18-24"

2107004-023

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 9.91 | mg/Kg |

S31@6-12"

2107004-025

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 38.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 70.5 | mg/Kg |

S31@12-18"

2107004-026

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 16.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 14.6 | mg/Kg |

S31@18-24"

2107004-027

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 9.14 | mg/Kg |

S32@6-12"

2107004-029

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 25.4 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 72.0 | mg/Kg |

S32@12-18"

2107004-030

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 9.20 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.2 | mg/Kg |

S33@6-12"

2107004-033

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 38.8 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 186 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S33@12-18"

2107004-034

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 47.4 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 176 | mg/Kg |

S33@18-24"

2107004-035

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 29.5 | mg/Kg |
| Lead | 6020A | 1 | 0.054 | 1.0 | 26.1 | mg/Kg |

S34@6-12"

2107004-037

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 24.7 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 132 | mg/Kg |

S34@12-18"

2107004-038

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 15.4 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 46.7 | mg/Kg |

S34@18-24"

2107004-039

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 12.1 | mg/Kg |

S35@6-12"

2107004-041

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 41.7 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 143 | mg/Kg |

S35@12-18"

2107004-042

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 27.1 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 50.0 | mg/Kg |

S35@18-24"

2107004-043

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 8.52 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S36@6-12" 2107004-045

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.8 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 13.1 | mg/Kg |

S36@12-18" 2107004-046

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 10.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 11.7 | mg/Kg |

S37@6-12" 2107004-049

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 9.30 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 17.4 | mg/Kg |

S37@12-18" 2107004-050

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.20 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.75 | mg/Kg |

S38@6-12" 2107004-053

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 38.0 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 117 | mg/Kg |

S38@12-18" 2107004-054

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 18.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 24.2 | mg/Kg |

S38@18-24" 2107004-055

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 11.6 | mg/Kg |

S39@6-12" 2107004-057

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 28.5 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 84.0 | mg/Kg |



Sample Result Summary

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date Received: 07/01/21

Date Reported: 07/22/21

S39@12-18"

2107004-058

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 24.2 | mg/Kg |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 46.2 | mg/Kg |

S39@18-24"

2107004-059

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 15.6 | mg/Kg |

COMP S25-27@6-12"

2107004-061

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDE | SW8081B | 10 | 0.0019 | 0.020 | 0.480 | mg/Kg |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | 0.00151 | mg/Kg |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0126 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.0662 | mg/Kg |

COMP S28-30@6-12"

2107004-062

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDD | SW8081B | 3 | 0.0017 | 0.0060 | 0.0151 | mg/Kg |
| 4,4'-DDT | SW8081B | 3 | 0.00039 | 0.0060 | 0.0296 | mg/Kg |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.453 | mg/Kg |

COMP S31-33@6-12"

2107004-063

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDE | SW8081B | 10 | 0.0019 | 0.020 | 0.475 | mg/Kg |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0174 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.108 | mg/Kg |

COMP S34-36@6-12"

2107004-064

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| 4,4'-DDE | SW8081B | 10 | 0.0019 | 0.020 | 0.295 | mg/Kg |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0117 | mg/Kg |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.0260 | mg/Kg |

COMP S37-39@6-12"

2107004-065

| <u>Parameters:</u> | <u>Analysis Method</u> | <u>DF</u> | <u>MDL</u> | <u>PQL</u> | <u>Results</u> | <u>Unit</u> |
|--------------------|------------------------|-----------|------------|------------|----------------|-------------|
| Dieldrin | SW8081B | 3 | 0.00044 | 0.0060 | 0.000594 | mg/Kg |
| 4,4'-DDD | SW8081B | 3 | 0.0017 | 0.0060 | 0.0222 | mg/Kg |
| 4,4'-DDT | SW8081B | 3 | 0.00039 | 0.0060 | 0.171 | mg/Kg |
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.592 | mg/Kg |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S25@6-12" | Lab Sample ID: | 2107004-001A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:00 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 42.4 | | mg/Kg | 07/06/21 | 11:18 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 119 | | mg/Kg | 07/06/21 | 11:18 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S25@12-18" | Lab Sample ID: | 2107004-002A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:02 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.7 | | mg/Kg | 07/06/21 | 11:21 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 12.3 | | mg/Kg | 07/06/21 | 11:21 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S25@18-24" | Lab Sample ID: | 2107004-003A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:04 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: | BJAY |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 10.7 | | mg/Kg | 07/19/21 | 19:13 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S26@6-12" | Lab Sample ID: | 2107004-005A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 13:20 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 42.5 | | mg/Kg | 07/06/21 | 11:26 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 160 | | mg/Kg | 07/06/21 | 11:26 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S26@12-18" | Lab Sample ID: | 2107004-006A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 13:22 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 39.2 | | mg/Kg | 07/06/21 | 11:28 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 135 | | mg/Kg | 07/06/21 | 11:28 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S26@18-24" | Lab Sample ID: | 2107004-007A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 13:24 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: | BJAY |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 11.8 | | mg/Kg | 07/19/21 | 19:27 | ERR | 458197 |
| Lead | 6020A | 1 | 0.054 | 1.0 | 22.6 | | mg/Kg | 07/19/21 | 19:27 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S27@6-12" | Lab Sample ID: | 2107004-009A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:50 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 42.5 | | mg/Kg | 07/06/21 | 11:30 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 102 | | mg/Kg | 07/06/21 | 11:30 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S27@12-18" | Lab Sample ID: | 2107004-010A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:52 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 30.5 | | mg/Kg | 07/06/21 | 11:31 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 54.0 | | mg/Kg | 07/06/21 | 11:31 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S27@18-24" | Lab Sample ID: | 2107004-011A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:54 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: | BJAY |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-------|-----|-------------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 35.3 | | mg/Kg | 07/19/21 | 19:37 | ERR | 458197 |
| Lead | 6020A | 1 | 0.054 | 1.0 | 106 | | mg/Kg | 07/19/21 | 19:37 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S28@6-12" | Lab Sample ID: | 2107004-013A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 13:00 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 34.9 | | mg/Kg | 07/06/21 | 11:33 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 19.3 | | mg/Kg | 07/06/21 | 11:33 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S28@12-18" | Lab Sample ID: | 2107004-014A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 13:02 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 19.9 | | mg/Kg | 07/06/21 | 11:38 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.6 | | mg/Kg | 07/06/21 | 11:38 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S28@18-24" | Lab Sample ID: | 2107004-015A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 13:04 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: BJAY | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 16.4 | | mg/Kg | 07/19/21 | 19:41 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S29@6-12" | Lab Sample ID: | 2107004-017A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:40 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 33.7 | | mg/Kg | 07/06/21 | 11:40 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 92.5 | | mg/Kg | 07/06/21 | 11:40 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S29@12-18" | Lab Sample ID: | 2107004-018A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:42 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.1 | | mg/Kg | 07/06/21 | 11:41 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.1 | | mg/Kg | 07/06/21 | 11:41 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S29@18-24" | Lab Sample ID: | 2107004-019A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:44 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: | BJAY |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 8.56 | | mg/Kg | 07/19/21 | 19:46 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S30@6-12" | Lab Sample ID: | 2107004-021A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 13:10 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 55.5 | | mg/Kg | 07/06/21 | 11:43 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 167 | | mg/Kg | 07/06/21 | 11:43 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S30@12-18" | Lab Sample ID: | 2107004-022A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 13:12 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 29.8 | | mg/Kg | 07/06/21 | 11:46 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 15.0 | | mg/Kg | 07/06/21 | 11:46 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S30@18-24" | Lab Sample ID: | 2107004-023A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 13:14 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: BJAY | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 9.91 | | mg/Kg | 07/19/21 | 20:01 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S31@6-12" | Lab Sample ID: | 2107004-025A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:30 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 38.2 | | mg/Kg | 07/06/21 | 11:48 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 70.5 | | mg/Kg | 07/06/21 | 11:48 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S31@12-18" | Lab Sample ID: | 2107004-026A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:32 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 16.2 | | mg/Kg | 07/06/21 | 11:49 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 14.6 | | mg/Kg | 07/06/21 | 11:49 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S31@18-24" | Lab Sample ID: | 2107004-027A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:34 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: | BJAY |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 9.14 | | mg/Kg | 07/19/21 | 20:05 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S32@6-12" | Lab Sample ID: | 2107004-029A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:10 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 25.4 | | mg/Kg | 07/06/21 | 11:51 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 72.0 | | mg/Kg | 07/06/21 | 11:51 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S32@12-18" | Lab Sample ID: | 2107004-030A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:12 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 9.20 | | mg/Kg | 07/06/21 | 11:53 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 10.2 | | mg/Kg | 07/06/21 | 11:53 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S33@6-12" | Lab Sample ID: | 2107004-033A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 10:50 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 38.8 | | mg/Kg | 07/06/21 | 11:58 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 186 | | mg/Kg | 07/06/21 | 11:58 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S33@12-18" | Lab Sample ID: | 2107004-034A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 10:52 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 47.4 | | mg/Kg | 07/06/21 | 11:59 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 176 | | mg/Kg | 07/06/21 | 11:59 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S33@18-24" | Lab Sample ID: | 2107004-035A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 10:54 | | |
| SDG: | | | |

| | |
|-------------------------------|--|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/21/21 5:30:00PM |
| Prep Batch ID: 1133484 | Prep Analyst: BJAY |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-------|-----|-------------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 29.5 | | mg/Kg | 07/22/21 | 13:14 | ERR | 458269 |
| Lead | 6020A | 1 | 0.054 | 1.0 | 26.1 | | mg/Kg | 07/22/21 | 13:14 | ERR | 458269 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S34@6-12" | Lab Sample ID: | 2107004-037A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:00 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 24.7 | | mg/Kg | 07/06/21 | 12:01 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 132 | | mg/Kg | 07/06/21 | 12:01 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S34@12-18" | Lab Sample ID: | 2107004-038A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:02 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133013 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 15.4 | | mg/Kg | 07/06/21 | 12:03 | IZ | 457798 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 46.7 | | mg/Kg | 07/06/21 | 12:03 | IZ | 457798 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S34@18-24" | Lab Sample ID: | 2107004-039A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:04 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: | BJAY |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 12.1 | | mg/Kg | 07/19/21 | 20:15 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S35@6-12" | Lab Sample ID: | 2107004-041A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:50 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133012 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 41.7 | | mg/Kg | 07/06/21 | 12:11 | IZ | 457799 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 143 | | mg/Kg | 07/06/21 | 12:11 | IZ | 457799 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S35@12-18" | Lab Sample ID: | 2107004-042A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:52 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133012 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 27.1 | | mg/Kg | 07/06/21 | 12:18 | IZ | 457799 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 50.0 | | mg/Kg | 07/06/21 | 12:18 | IZ | 457799 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S35@18-24" | Lab Sample ID: | 2107004-043A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:54 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: | BJAY |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 8.52 | | mg/Kg | 07/19/21 | 20:20 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S36@6-12" | Lab Sample ID: | 2107004-045A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:20 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133012 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 12.8 | | mg/Kg | 07/06/21 | 12:23 | IZ | 457799 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 13.1 | | mg/Kg | 07/06/21 | 12:23 | IZ | 457799 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S36@12-18" | Lab Sample ID: | 2107004-046A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 12:22 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133012 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 10.2 | | mg/Kg | 07/06/21 | 12:24 | IZ | 457799 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 11.7 | | mg/Kg | 07/06/21 | 12:24 | IZ | 457799 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S37@6-12" | Lab Sample ID: | 2107004-049A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:20 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133012 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 9.30 | | mg/Kg | 07/06/21 | 12:26 | IZ | 457799 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 17.4 | | mg/Kg | 07/06/21 | 12:26 | IZ | 457799 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S37@12-18" | Lab Sample ID: | 2107004-050A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:22 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133012 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 8.20 | | mg/Kg | 07/06/21 | 12:28 | IZ | 457799 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 8.75 | | mg/Kg | 07/06/21 | 12:28 | IZ | 457799 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S38@6-12" | Lab Sample ID: | 2107004-053A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:40 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133012 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 38.0 | | mg/Kg | 07/06/21 | 12:29 | IZ | 457799 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 117 | | mg/Kg | 07/06/21 | 12:29 | IZ | 457799 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S38@12-18" | Lab Sample ID: | 2107004-054A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:42 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133012 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 18.5 | | mg/Kg | 07/06/21 | 12:31 | IZ | 457799 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 24.2 | | mg/Kg | 07/06/21 | 12:31 | IZ | 457799 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S38@18-24" | Lab Sample ID: | 2107004-055A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:44 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: | BJAY |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 11.6 | | mg/Kg | 07/19/21 | 20:25 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S39@6-12" | Lab Sample ID: | 2107004-057A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:30 | | |
| SDG: | | | |

| | |
|-------------------------------|---|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 6:00:00PM |
| Prep Batch ID: 1133012 | Prep Analyst: TNGU |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 28.5 | | mg/Kg | 07/06/21 | 12:33 | IZ | 457799 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 84.0 | | mg/Kg | 07/06/21 | 12:33 | IZ | 457799 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S39@12-18" | Lab Sample ID: | 2107004-058A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:32 | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3050B | Prep Batch Date/Time: 7/2/21 | 6:00:00PM |
| Prep Batch ID: 1133012 | Prep Analyst: TNGU | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|-------------|---|-------|----------|-------|----|------------------|
| Arsenic | SW6010B | 1 | 0.15 | 1.3 | 24.2 | | mg/Kg | 07/06/21 | 12:38 | IZ | 457799 |
| Lead | SW6010B | 1 | 0.12 | 3.0 | 46.2 | | mg/Kg | 07/06/21 | 12:38 | IZ | 457799 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
 Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | S39@18-24" | Lab Sample ID: | 2107004-059A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / 11:34 | | |
| SDG: | | | |

| | | |
|-------------------------------|--------------------------------------|-----------|
| Prep Method: 6020S-P | Prep Batch Date/Time: 7/16/21 | 5:05:00PM |
| Prep Batch ID: 1133375 | Prep Analyst: BJAY | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|------|-----|---------|---|-------|----------|-------|-----|------------------|
| Arsenic | 6020A | 1 | 0.21 | 1.0 | 15.6 | | mg/Kg | 07/19/21 | 20:30 | ERR | 458197 |



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | COMP S25-27@6-12" | Lab Sample ID: | 2107004-061A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/6/21 | 2:51:00PM |
| Prep Batch ID: 1133053 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|--------------------------|---------|----|----------|-------|----------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| 4,4'-DDE | SW8081B | 10 | 0.0019 | 0.020 | 0.480 | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | 0.00151 | J | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0126 | J | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.0662 | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 07/07/21 | 21:19 | LA | 457880 |
| Acceptance Limits | | | | | | | | | | | |
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 51.4 | | % | 07/07/21 | 21:19 | LA | 457880 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 52.3 | | % | 07/07/21 | 21:19 | LA | 457880 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | COMP S28-30@6-12" | Lab Sample ID: | 2107004-062A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/6/21 | 2:51:00PM |
| Prep Batch ID: 1133053 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|---|---------|--------|---------------|--|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 3 | 0.00038 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| gamma-BHC (Lindane) | SW8081B | 3 | 0.00048 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| beta-BHC | SW8081B | 3 | 0.00095 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| delta-BHC | SW8081B | 3 | 0.00047 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Heptachlor | SW8081B | 3 | 0.00032 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Aldrin | SW8081B | 3 | 0.00059 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Heptachlor Epoxide | SW8081B | 3 | 0.00023 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| gamma-Chlordane | SW8081B | 3 | 0.00049 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| alpha-Chlordane | SW8081B | 3 | 0.00052 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Endosulfan I | SW8081B | 3 | 0.00055 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Dieldrin | SW8081B | 3 | 0.00044 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Endrin | SW8081B | 3 | 0.00056 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| 4,4'-DDD | SW8081B | 3 | 0.0017 | 0.0060 | 0.0151 | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Endosulfan II | SW8081B | 3 | 0.0017 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| 4,4'-DDT | SW8081B | 3 | 0.00039 | 0.0060 | 0.0296 | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Endrin Aldehyde | SW8081B | 3 | 0.00045 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Methoxychlor | SW8081B | 3 | 0.00060 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Endosulfan Sulfate | SW8081B | 3 | 0.00035 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Endrin Ketone | SW8081B | 3 | 0.00028 | 0.0060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Chlordane | SW8081B | 3 | 0.0063 | 0.060 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |
| Toxaphene | SW8081B | 3 | 0.026 | 0.15 | ND | | mg/Kg | 07/07/21 | 21:32 | LA | 457880 |

Acceptance Limits

| | | | | | | | | | | | |
|--------------------------|---------|--|----------|--|-------------|--|---|----------|-------|----|--------|
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 62.4 | | % | 07/07/21 | 21:32 | LA | 457880 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 60.9 | | % | 07/07/21 | 21:32 | LA | 457880 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/6/21 | 2:51:00PM |
| Prep Batch ID: 1133053 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.453 | | mg/Kg | 07/07/21 | 22:55 | LA | 457880 |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | COMP S31-33@6-12" | Lab Sample ID: | 2107004-063A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/6/21 | 2:51:00PM |
| Prep Batch ID: 1133053 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|--------------------------|---------|----|----------|-------|---------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| 4,4'-DDE | SW8081B | 10 | 0.0019 | 0.020 | 0.475 | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0174 | J | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.108 | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 07/07/21 | 21:46 | LA | 457880 |
| Acceptance Limits | | | | | | | | | | | |
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 67.0 | | % | 07/07/21 | 21:46 | LA | 457880 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 71.7 | | % | 07/07/21 | 21:46 | LA | 457880 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|------------------------|------------------------|----------------|--------------|
| Client Sample ID: | COMP S34-36@6-12" | Lab Sample ID: | 2107004-064A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / | | |
| SDG: | | | |

| | | |
|------------------------|------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/6/21 | 2:51:00PM |
| Prep Batch ID: 1133053 | Prep Analyst: AKIZ | |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|--|-----------------|----|----------|-------|---------------|---|-------|----------|-------|----|------------------|
| <i>The results shown below are reported using their MDL.</i> | | | | | | | | | | | |
| alpha-BHC | SW8081B | 10 | 0.0013 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| gamma-BHC (Lindane) | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| beta-BHC | SW8081B | 10 | 0.0032 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| delta-BHC | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Heptachlor | SW8081B | 10 | 0.0011 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Aldrin | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Heptachlor Epoxide | SW8081B | 10 | 0.00078 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| gamma-Chlordane | SW8081B | 10 | 0.0016 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| alpha-Chlordane | SW8081B | 10 | 0.0017 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| 4,4'-DDE | SW8081B | 10 | 0.0019 | 0.020 | 0.295 | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Endosulfan I | SW8081B | 10 | 0.0018 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Dieldrin | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Endrin | SW8081B | 10 | 0.0019 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| 4,4'-DDD | SW8081B | 10 | 0.0057 | 0.020 | 0.0117 | J | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Endosulfan II | SW8081B | 10 | 0.0058 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| 4,4'-DDT | SW8081B | 10 | 0.0013 | 0.020 | 0.0260 | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Endrin Aldehyde | SW8081B | 10 | 0.0015 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Methoxychlor | SW8081B | 10 | 0.0020 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Endosulfan Sulfate | SW8081B | 10 | 0.0012 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Endrin Ketone | SW8081B | 10 | 0.00094 | 0.020 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Chlordane | SW8081B | 10 | 0.021 | 0.20 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Toxaphene | SW8081B | 10 | 0.085 | 0.50 | ND | | mg/Kg | 07/07/21 | 22:00 | LA | 457880 |
| Acceptance Limits | | | | | | | | | | | |
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 60.5 | | % | 07/07/21 | 22:00 | LA | 457880 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 64.7 | | % | 07/07/21 | 22:00 | LA | 457880 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)



SAMPLE RESULTS

Report prepared for: Divya Bhargava
Engeo (San Ramon)

Date/Time Received: 07/01/21, 1:45 pm
Date Reported: 07/22/21

| | | | |
|-------------------------------|------------------------|-----------------------|--------------|
| Client Sample ID: | COMP S37-39@6-12" | Lab Sample ID: | 2107004-065A |
| Project Name/Location: | E.Trimble St, San Jose | Sample Matrix: | Soil |
| Project Number: | 18233.000.001 | | |
| Date/Time Sampled: | 07/01/21 / | | |
| SDG: | | | |

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/6/21 | 2:51:00PM |
| Prep Batch ID: 1133053 | Prep Analyst: | AKIZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|---------------------|---------|---|---------|--------|-----------------|---|-------|----------|-------|----|--------|
| alpha-BHC | SW8081B | 3 | 0.00038 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| gamma-BHC (Lindane) | SW8081B | 3 | 0.00048 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| beta-BHC | SW8081B | 3 | 0.00095 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| delta-BHC | SW8081B | 3 | 0.00047 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Heptachlor | SW8081B | 3 | 0.00032 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Aldrin | SW8081B | 3 | 0.00059 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Heptachlor Epoxide | SW8081B | 3 | 0.00023 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| gamma-Chlordane | SW8081B | 3 | 0.00049 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| alpha-Chlordane | SW8081B | 3 | 0.00052 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Endosulfan I | SW8081B | 3 | 0.00055 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Dieldrin | SW8081B | 3 | 0.00044 | 0.0060 | 0.000594 | J | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Endrin | SW8081B | 3 | 0.00056 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| 4,4'-DDD | SW8081B | 3 | 0.0017 | 0.0060 | 0.0222 | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Endosulfan II | SW8081B | 3 | 0.0017 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| 4,4'-DDT | SW8081B | 3 | 0.00039 | 0.0060 | 0.171 | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Endrin Aldehyde | SW8081B | 3 | 0.00045 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Methoxychlor | SW8081B | 3 | 0.00060 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Endosulfan Sulfate | SW8081B | 3 | 0.00035 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Endrin Ketone | SW8081B | 3 | 0.00028 | 0.0060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Chlordane | SW8081B | 3 | 0.0063 | 0.060 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |
| Toxaphene | SW8081B | 3 | 0.026 | 0.15 | ND | | mg/Kg | 07/07/21 | 22:16 | LA | 457880 |

Acceptance Limits

| | | | | | | | | | | | |
|--------------------------|---------|--|----------|--|-------------|--|---|----------|-------|----|--------|
| Tetrachloro-M-Xylene (S) | SW8081B | | 48 - 125 | | 68.3 | | % | 07/07/21 | 22:16 | LA | 457880 |
| Decachlorobiphenyl (S) | SW8081B | | 38 - 135 | | 73.3 | | % | 07/07/21 | 22:16 | LA | 457880 |

NOTE: Sample diluted due to nature of the matrix (dark, viscous extract)

| | | |
|-------------------------------|-------------------------------------|-----------|
| Prep Method: 3546_OCP | Prep Batch Date/Time: 7/6/21 | 2:51:00PM |
| Prep Batch ID: 1133053 | Prep Analyst: | AKIZ |

| Parameters: | Analysis Method | DF | MDL | PQL | Results | Q | Units | Analyzed | Time | By | Analytical Batch |
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|
|-------------|-----------------|----|-----|-----|---------|---|-------|----------|------|----|------------------|

The results shown below are reported using their MDL.

| | | | | | | | | | | | |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|
| 4,4'-DDE | SW8081B | 20 | 0.0039 | 0.040 | 0.592 | | mg/Kg | 07/07/21 | 23:10 | LA | 457880 |
|----------|---------|----|--------|-------|--------------|--|-------|----------|-------|----|--------|



MB Summary Report

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 3050B | Prep Date: | 07/02/21 | Prep Batch: | 1133012 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/6/2021 | Analytical Batch: | 457799 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier | |
|------------|-----|-----|--------------------|---------------|--|
|------------|-----|-----|--------------------|---------------|--|

| | | | | | |
|---------|------|------|------|--|--|
| Arsenic | 0.15 | 1.30 | 0.16 | | |
| Lead | 0.10 | 3.00 | ND | | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 3050B | Prep Date: | 07/02/21 | Prep Batch: | 1133013 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/6/2021 | Analytical Batch: | 457798 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier | |
|------------|-----|-----|--------------------|---------------|--|
|------------|-----|-----|--------------------|---------------|--|

| | | | | | |
|---------|------|------|------|--|--|
| Arsenic | 0.15 | 1.30 | 0.16 | | |
| Lead | 0.10 | 3.00 | ND | | |

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 3546_OCP | Prep Date: | 07/06/21 | Prep Batch: | 1133053 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 7/6/2021 | Analytical Batch: | 457854 |
| Units: | ug/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier | |
|------------|-----|-----|--------------------|---------------|--|
|------------|-----|-----|--------------------|---------------|--|

| | | | | | |
|---------------------|-------|-----|----|--|--|
| alpha-BHC | 0.13 | 2.0 | ND | | |
| gamma-BHC (Lindane) | 0.16 | 2.0 | ND | | |
| beta-BHC | 0.32 | 2.0 | ND | | |
| delta-BHC | 0.16 | 2.0 | ND | | |
| Heptachlor | 0.11 | 2.0 | ND | | |
| Aldrin | 0.20 | 2.0 | ND | | |
| Heptachlor Epoxide | 0.078 | 2.0 | ND | | |
| gamma-Chlordane | 0.16 | 2.0 | ND | | |
| alpha-Chlordane | 0.17 | 2.0 | ND | | |
| 4,4'-DDE | 0.19 | 2.0 | ND | | |
| Endosulfan I | 0.18 | 2.0 | ND | | |
| Dieldrin | 0.15 | 2.0 | ND | | |
| Endrin | 0.19 | 2.0 | ND | | |
| 4,4'-DDD | 0.57 | 2.0 | ND | | |
| Endosulfan II | 0.58 | 2.0 | ND | | |
| 4,4'-DDT | 0.13 | 2.0 | ND | | |
| Endrin Aldehyde | 0.15 | 2.0 | ND | | |
| Methoxychlor | 0.20 | 2.0 | ND | | |
| Endosulfan Sulfate | 0.12 | 2.0 | ND | | |
| Endrin Ketone | 0.094 | 2.0 | ND | | |



MB Summary Report

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 3546_OCP | Prep Date: | 07/06/21 | Prep Batch: | 1133053 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 7/6/2021 | Analytical Batch: | 457854 |
| Units: | ug/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|--------------------------|-----|-----|--------------------|---------------|
| Chlordane | 2.1 | 20 | ND | |
| Toxaphene | 8.5 | 50 | ND | |
| Tetrachloro-M-Xylene (S) | | | 96.9 | |
| Decachlorobiphenyl (S) | | | 105 | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 6020S-P | Prep Date: | 07/16/21 | Prep Batch: | 1133375 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/19/2021 | Analytical Batch: | 458197 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------|-------|-----|--------------------|---------------|
| Arsenic | 0.21 | 1.0 | ND | |
| Lead | 0.054 | 1.0 | ND | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 6020S-P | Prep Date: | 07/21/21 | Prep Batch: | 1133484 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/22/2021 | Analytical Batch: | 458269 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Lab Qualifier |
|------------|-------|-----|--------------------|---------------|
| Arsenic | 0.21 | 1.0 | 0.26 | |
| Lead | 0.054 | 1.0 | 0.50 | |



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 3050B | Prep Date: | 07/02/21 | Prep Batch: | 1133012 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/6/2021 | Analytical Batch: | 457799 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 1.30 | 0.16 | 50 | 102 | 101 | 0.985 | 80 - 120 | 30 | |
| Lead | 0.10 | 3.00 | ND | 50 | 105 | 105 | 0.000 | 80 - 120 | 30 | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 3050B | Prep Date: | 07/02/21 | Prep Batch: | 1133013 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/6/2021 | Analytical Batch: | 457798 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 1.30 | 0.16 | 50 | 102 | 102 | 0.000 | 80 - 120 | 30 | |
| Lead | 0.10 | 3.00 | ND | 50 | 105 | 105 | 0.000 | 80 - 120 | 30 | |

| | | | | | | | |
|--------------------|---------|---------------------------|----------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 3546_OCP | Prep Date: | 07/06/21 | Prep Batch: | 1133053 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 7/6/2021 | Analytical Batch: | 457854 |
| Units: | ug/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|--------------------------|------|-----|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| gamma-BHC (Lindane) | 0.16 | 2.0 | ND | 40 | 101 | 102 | 0.738 | 25 - 135 | 30 | |
| Heptachlor | 0.11 | 2.0 | ND | 40 | 100 | 103 | 2.21 | 40 - 130 | 30 | |
| Aldrin | 0.20 | 2.0 | ND | 40 | 101 | 101 | 0.496 | 25 - 140 | 30 | |
| Dieldrin | 0.15 | 2.0 | ND | 40 | 102 | 103 | 0.731 | 60 - 130 | 30 | |
| Endrin | 0.19 | 2.0 | ND | 40 | 102 | 102 | 0.245 | 55 - 135 | 30 | |
| 4,4'-DDT | 0.13 | 2.0 | ND | 40 | 101 | 102 | 0.493 | 45 - 140 | 30 | |
| Tetrachloro-M-Xylene (S) | | | | 100 | 99.2 | 101 | | 48 - 125 | | |
| Decachlorobiphenyl (S) | | | | 100 | 110 | 110 | | 38 - 135 | | |

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 6020S-P | Prep Date: | 07/16/21 | Prep Batch: | 1133375 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/19/2021 | Analytical Batch: | 458197 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|-------|-----|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.21 | 1.0 | ND | 25 | 84.6 | 85.3 | 0.471 | 80 - 120 | 30 | |
| Lead | 0.054 | 1.0 | ND | 25 | 99.1 | 102 | 2.39 | 80 - 120 | 30 | |



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|--------------------|---------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 6020S-P | Prep Date: | 07/21/21 | Prep Batch: | 1133484 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/22/2021 | Analytical Batch: | 458269 |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Method Blank Conc. | Spike Conc. | LCS % Recovery | LCSD % Recovery | LCS/LCSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|-------|-----|--------------------|-------------|----------------|-----------------|----------------|-------------------|--------------|---------------|
| Arsenic | 0.21 | 1.0 | 0.26 | 25 | 92.5 | 92.7 | 0.432 | 80 - 120 | 30 | |
| Lead | 0.054 | 1.0 | 0.50 | 25 | 113 | 114 | 0.704 | 80 - 120 | 30 | |



MS/MSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|-----------------------|--------------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 3050B | Prep Date: | 07/02/21 | Prep Batch: | 1133012 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/6/2021 | Analytical Batch: | 457799 |
| Spiked Sample: | 2107004-042A | | | | | | |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 5.00 | 27.1 | 50 | 99.8 | 90.8 | 6.02 | 71.0 - 121 | 30 | |
| Lead | 0.10 | 5.00 | 50.0 | 50 | 153 | 86.0 | 30.9 | 67.9 - 118 | 30 | S,R |

| | | | | | | | |
|-----------------------|--------------|---------------------------|---------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 3050B | Prep Date: | 07/02/21 | Prep Batch: | 1133013 |
| Matrix: | Soil | Analytical Method: | SW6010B | Analyzed Date: | 7/6/2021 | Analytical Batch: | 457798 |
| Spiked Sample: | 2107004-002A | | | | | | |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|------|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| Arsenic | 0.15 | 5.00 | 12.7 | 50 | 95.6 | 93.6 | 1.67 | 71.0 - 121 | 30 | |
| Lead | 0.10 | 5.00 | 12.3 | 50 | 93.4 | 91.4 | 1.71 | 67.9 - 118 | 30 | |

| | | | | | | | |
|-----------------------|--------------|---------------------------|----------|-----------------------|----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 3546_OCP | Prep Date: | 07/06/21 | Prep Batch: | 1133053 |
| Matrix: | Soil | Analytical Method: | SW8081B | Analyzed Date: | 7/7/2021 | Analytical Batch: | 457880 |
| Spiked Sample: | 2107004-065A | | | | | | |
| Units: | ug/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|--------------------------|-------|------|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| gamma-BHC (Lindane) | 0.477 | 6.00 | ND | 40 | 64.0 | 61.8 | 3.55 | 25 - 135 | 30 | |
| Heptachlor | 0.315 | 6.00 | ND | 40 | 61.2 | 60.7 | 0.820 | 40 - 130 | 30 | |
| Aldrin | 0.585 | 6.00 | ND | 40 | 74.7 | 68.2 | 8.84 | 25 - 140 | 30 | |
| Dieldrin | 0.444 | 6.00 | ND | 40 | 77.3 | 68.6 | 11.8 | 60 - 130 | 30 | |
| Endrin | 0.564 | 6.00 | ND | 40 | 133 | 106 | 22.4 | 55 - 135 | 30 | |
| 4,4'-DDT | 0.387 | 6.00 | 166 | 40 | 0 | 0 | 17.1 | 45 - 140 | 30 | NR |
| Tetrachloro-M-Xylene (S) | | | | 100 | 77.2 | 67.4 | | 48 - 125 | | |
| Decachlorobiphenyl (S) | | | | 100 | 82.7 | 74.7 | | 38 - 135 | | |



MS/MSD Summary Report

Raw values are used in quality control assessment.

| | | | | | | | |
|-----------------------|--------------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 6020S-P | Prep Date: | 07/16/21 | Prep Batch: | 1133375 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/19/2021 | Analytical Batch: | 458197 |
| Spiked Sample: | 2107004-003A | | | | | | |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|-----|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| Arsenic | 0.21 | 1.0 | 10.7 | 25 | 77.1 | 85.2 | 6.45 | 71.0 - 121 | 30 | |

| | | | | | | | |
|-----------------------|--------------|---------------------------|---------|-----------------------|-----------|--------------------------|---------|
| Work Order: | 2107004 | Prep Method: | 6020S-P | Prep Date: | 07/21/21 | Prep Batch: | 1133484 |
| Matrix: | Soil | Analytical Method: | 6020A | Analyzed Date: | 7/22/2021 | Analytical Batch: | 458269 |
| Spiked Sample: | 2107004-035A | | | | | | |
| Units: | mg/Kg | | | | | | |

| Parameters | MDL | PQL | Sample Conc. | Spike Conc. | MS % Recovery | MSD % Recovery | MS/MSD % RPD | % Recovery Limits | % RPD Limits | Lab Qualifier |
|------------|------|-----|--------------|-------------|---------------|----------------|--------------|-------------------|--------------|---------------|
| Arsenic | 0.21 | 1.0 | 29.5 | 25 | 87.0 | 72.7 | 7.08 | 71.0 - 121 | 30 | |



Laboratory Qualifiers and Definitions

DEFINITIONS:

| |
|---|
| Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value. |
| Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process. |
| Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD) |
| Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance. |
| Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc) |
| Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix. |
| Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero |
| Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes. |
| Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates |
| Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis |
| Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation. |
| Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m3 , mg/m3 , ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm ² surface) |

LABORATORY QUALIFIERS:

| |
|---|
| <p>B - Indicates when the analyte is found in the associated method or preparation blank</p> <p>D - Surrogate is not recoverable due to the necessary dilution of the sample</p> <p>E - Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.</p> <p>H- Indicates that the recommended holding time for the analyte or compound has been exceeded</p> <p>J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative</p> <p>NA - Not Analyzed</p> <p>N/A - Not Applicable</p> <p>ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.</p> <p>NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added</p> <p>R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts</p> <p>S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case narrative</p> <p>X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards. Further explanation may or may not be provided within the sample footnote and/or the case narrative.</p> |
|---|



Sample Receipt Checklist

Client Name: Engeo (San Ramon)

Date and Time Received: 7/1/2021 1:45:00PM

Project Name: E.Trimble St, San Jose

Received By: Katherene Evans

Work Order No.: 2107004

Physically Logged By: Katherene Evans

Checklist Completed By: Katherene Evans

Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present? Yes
Chain of custody signed when relinquished and received? Yes
Chain of custody agrees with sample labels? Yes
Custody seals intact on sample bottles? Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler? Not Present
Shipping Container/Cooler In Good Condition? Yes
Samples in proper container/bottle? Yes
Samples containers intact? Yes
Sufficient sample volume for indicated test? Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time? Yes
Container/Temp Blank temperature in compliance? Yes Temperature: 5.0 °C
Water-VOA vials have zero headspace? No VOA vials submitted
Water-pH acceptable upon receipt? N/A
pH Checked by: na pH Adjusted by: na

Comments:



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 7/1/2021
Time Received: 1:45 pm

Comments:

Work Order # : **2107004**

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|---------------------|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|--------------------------------|---------------|
| 2107004-001A | S25@6-12" | 07/01/21 12:00 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-002A | S25@12-18" | 07/01/21 12:02 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-003A | S25@18-24" | 07/01/21 12:04 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| 2107004-004A | S25@24-30" | 07/01/21 12:06 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-005A | S26@6-12" | 07/01/21 13:20 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-006A | S26@12-18" | 07/01/21 13:22 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-007A | S26@18-24" | 07/01/21 13:24 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| 2107004-008A | S26@24-30" | 07/01/21 13:26 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-009A | S27@6-12" | 07/01/21 12:50 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-010A | S27@12-18" | 07/01/21 12:52 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-011A | S27@18-24" | 07/01/21 12:54 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| 2107004-012A | S27@24-30" | 07/01/21 12:56 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-013A | S28@6-12" | 07/01/21 13:00 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-014A | S28@12-18" | 07/01/21 13:02 | Soil | 12/28/21 | | | Homogenize | |



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 7/1/2021
Time Received: 1:45 pm

Comments:

Work Order # : **2107004**

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|---------------------|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|--------------------------------|---------------|
| 2107004-015A | S28@18-24" | 07/01/21 13:04 | Soil | 12/28/21 | | | Met_S_As Pb | |
| 2107004-016A | S28@24-30" | 07/01/21 13:06 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| 2107004-017A | S29@6-12" | 07/01/21 12:40 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-018A | S29@12-18" | 07/01/21 12:42 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-019A | S29@18-24" | 07/01/21 12:44 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-020A | S29@24-30" | 07/01/21 12:46 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| 2107004-021A | S30@6-12" | 07/01/21 13:10 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-022A | S30@12-18" | 07/01/21 13:12 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-023A | S30@18-24" | 07/01/21 13:14 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-024A | S30@24-30" | 07/01/21 13:16 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| 2107004-025A | S31@6-12" | 07/01/21 12:30 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-026A | S31@12-18" | 07/01/21 12:32 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-027A | S31@18-24" | 07/01/21 12:34 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-028A | S31@24-30" | 07/01/21 12:36 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 7/1/2021
Time Received: 1:45 pm

Comments:

Work Order # : **2107004**

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|---------------------|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|--------------------------------|---------------|
| 2107004-029A | S32@6-12" | 07/01/21 12:10 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-030A | S32@12-18" | 07/01/21 12:12 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-031A | S32@18-24" | 07/01/21 12:14 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-032A | S32@24-30" | 07/01/21 12:16 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| 2107004-033A | S33@6-12" | 07/01/21 10:50 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-034A | S33@12-18" | 07/01/21 10:52 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-035A | S33@18-24" | 07/01/21 10:54 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-036A | S33@24-30" | 07/01/21 10:56 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| 2107004-037A | S34@6-12" | 07/01/21 11:00 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-038A | S34@12-18" | 07/01/21 11:02 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-039A | S34@18-24" | 07/01/21 11:04 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-040A | S34@24-30" | 07/01/21 11:06 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| 2107004-041A | S35@6-12" | 07/01/21 11:50 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-042A | S35@12-18" | 07/01/21 11:52 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 7/1/2021
Time Received: 1:45 pm

Comments:

Work Order # : **2107004**

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|---------------------|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|--------------------------------|---------------|
| 2107004-043A | S35@18-24" | 07/01/21 11:54 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-044A | S35@24-30" | 07/01/21 11:56 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| 2107004-045A | S36@6-12" | 07/01/21 12:20 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-046A | S36@12-18" | 07/01/21 12:22 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-047A | S36@18-24" | 07/01/21 12:24 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-048A | S36@24-30" | 07/01/21 12:26 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-049A | S37@6-12" | 07/01/21 11:20 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-050A | S37@12-18" | 07/01/21 11:22 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-051A | S37@18-24" | 07/01/21 11:24 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-052A | S37@24-30" | 07/01/21 11:26 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-053A | S38@6-12" | 07/01/21 11:40 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-054A | S38@12-18" | 07/01/21 11:42 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-055A | S38@18-24" | 07/01/21 11:44 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-056A | S38@24-30" | 07/01/21 11:46 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| | | | | | | | Hold Samples | |



Login Summary Report

Client ID: TL5123 Engeo (San Ramon)
Project Name: E.Trimble St, San Jose
Project # : 18233.000.001
Report Due Date: 8/17/2021

QC Level: II
TAT Requested: 3 Day Std:3
Date Received: 7/1/2021
Time Received: 1:45 pm

Comments:

Work Order # : 2107004

| <u>WO Sample ID</u> | <u>Client Sample ID</u> | <u>Collection Date/Time</u> | <u>Matrix</u> | <u>Scheduled Disposal</u> | <u>Sample On Hold</u> | <u>Test On Hold</u> | <u>Requested Tests</u> | <u>Subbed</u> |
|--|-------------------------|-----------------------------|---------------|---------------------------|-----------------------|---------------------|--------------------------------|---------------|
| 2107004-057A | S39@6-12" | 07/01/21 11:30 | Soil | 12/28/21 | | | Composite Met_S_As Pb | |
| 2107004-058A | S39@12-18" | 07/01/21 11:32 | Soil | 12/28/21 | | | Homogenize Met_S_As Pb | |
| 2107004-059A | S39@18-24" | 07/01/21 11:34 | Soil | 12/28/21 | | | Hold Samples Met_S_6020AsPb | |
| 2107004-060A | S39@24-30" | 07/01/21 11:36 | Soil | 12/28/21 | | | Hold Samples | |
| 2107004-061A | COMP S25-27@6-12" | 07/01/21 | Soil | 12/28/21 | | | Pest_S_8081OCP | |
| Sample Note: Pls report OCPs in mg/kg | | | | | | | | |
| 2107004-062A | COMP S28-30@6-12" | 07/01/21 | Soil | 12/28/21 | | | Pest_S_8081OCP | |
| 2107004-063A | COMP S31-33@6-12" | 07/01/21 | Soil | 12/28/21 | | | Pest_S_8081OCP | |
| 2107004-064A | COMP S34-36@6-12" | 07/01/21 | Soil | 12/28/21 | | | Pest_S_8081OCP | |
| 2107004-065A | COMP S37-39@6-12" | 07/01/21 | Soil | 12/28/21 | | | Pest_S_8081OCP | |



CHAIN OF CUSTODY RECORD

2107004

| PROJECT NUMBER: 18233.000.00 | | PROJECT NAME: E Trimble St, San Jose | | | | | Organochlorine Pesticides (OCPs) EPA Method 8081A Lead/Arsenic (6010) | | | | | | | | | | | | REMARKS REQUIRED DETECTION LIMITS | |
|--|----------|--------------------------------------|-------------------------|----------------------|----------------|---|---|---|------------------------------|--|--|--|--|--|--------------------------|--|--|--|--------------------------------------|--------------------------------------|
| SAMPLED BY: (SIGNATURE/PRINT) <i>Monica</i> | | | | | | | | | | | | | | | | | | | | |
| PROJECT MANAGER: (SIGNATURE/PRINT) <i>Divya Bhargava</i> | | | | | | | | | | | | | | | | | | | | |
| ROUTING: E-MAIL HARD COPY | | | | | | | | | | | | | | | | | | | | |
| SAMPLE NUMBER | DATE | TIME | MATRIX | NUMBER OF CONTAINERS | CONTAINER SIZE | PRESERVATIVE | | | | | | | | | | | | | | |
| S25@6-12" | 7/1/2021 | 12:00 | soil | 1 | liner | ice | X | X | | | | | | | | | | | D01A = | COMP OCPs S25, S26, and S27 at 6-12" |
| S25@12-18" | 7/1/2021 | 12:02 | soil | 1 | liner | ice | | X | | | | | | | | | | | | |
| S25@18-24" | 7/1/2021 | 12:04 | soil | 1 | liner | ice | | H | | | | | | | | | | | | |
| S25@24-30" | 7/1/2021 | 12:06 | soil | 1 | liner | ice | | H | | | | | | | | | | | | |
| S26@6-12" | 7/1/2021 | 13:20 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | COMP OCPs S25, S26, and S27 at 6-12" |
| S26@12-18" | 7/1/2021 | 13:22 | soil | 1 | liner | ice | | X | | | | | | | | | | | | |
| S26@18-24" | 7/1/2021 | 13:24 | soil | 1 | liner | ice | | H | | | | | | | | | | | | |
| S26@24-30" | 7/1/2021 | 13:26 | soil | 1 | liner | ice | | H | | | | | | | | | | | | |
| S27@6-12" | 7/1/2021 | 12:50 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | COMP OCPs S25, S26, and S27 at 6-12" |
| S27@12-18" | 7/1/2021 | 12:52 | soil | 1 | liner | ice | | X | | | | | | | | | | | | |
| S27@18-24" | 7/1/2021 | 12:54 | soil | 1 | liner | ice | | H | | | | | | | | | | | | |
| S27@24-30" | 7/1/2021 | 12:56 | soil | 1 | liner | ice | | H | | | | | | | | | | | | |
| S28@6-12" | 7/1/2021 | 13:00 | soil | 1 | liner | ice | X | X | | | | | | | | | | | D02A = | COMP OCPs S28, S29, and S30 at 6-12" |
| S28@12-18" | 7/1/2021 | 13:02 | soil | 1 | liner | ice | | X | | | | | | | | | | | | |
| S28@18-24" | 7/1/2021 | 13:04 | soil | 1 | liner | ice | | H | | | | | | | | | | | | |
| S28@24-30" | 7/1/2021 | 13:06 | soil | 1 | liner | ice | | H | | | | | | | | | | | | |
| S29@6-12" | 7/1/2021 | 12:40 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | COMP OCPs S28, S29, and S30 at 6-12" |
| S29@12-18" | 7/1/2021 | 12:42 | soil | 1 | liner | ice | | X | | | | | | | | | | | | |
| S29@18-24" | 7/1/2021 | 12:44 | soil | 1 | liner | ice | | H | | | | | | | | | | | | |
| S29@24-30" | 7/1/2021 | 12:46 | soil | 1 | liner | ice | | H | | | | | | | | | | | | |
| RELINQUISHED BY: (SIGNATURE) <i>W. Wheeler</i> | | | DATE/TIME: 7-1-21 13:45 | | | RECEIVED BY: (SIGNATURE) <i>Katme Evg</i> | | | RELINQUISHED BY: (SIGNATURE) | | | DATE/TIME | | | RECEIVED BY: (SIGNATURE) | | | | | |
| RELINQUISHED BY: (SIGNATURE) | | | DATE/TIME | | | RECEIVED BY: (SIGNATURE) | | | RELINQUISHED BY: (SIGNATURE) | | | DATE/TIME | | | RECEIVED BY: (SIGNATURE) | | | | | |
| RELINQUISHED BY: (SIGNATURE) | | | DATE/TIME | | | RECEIVED FOR LABORATORY BY: (SIGNATURE) | | | DATE/TIME | | | REMARKS: Three day TAT ; Homogenize all samples | | | | | | | | |

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DISTRIBUTION: ORIGINAL ACCOMPANIES SHIPMENT; COPY TO PROJECT FIELD FILES



CHAIN OF CUSTODY RECORD

2107004

| PROJECT NUMBER 18233.000.00 | | PROJECT NAME E Trimble St, San Jose | | | | | Organochlorine Pesticides (OCPs) EPA Method 8081A | Lead/Arsenic (6010) | | | | | | | | | | | REMARKS REQUIRED DETECTION LIMITS | | | | | | | | | | | |
|---|----------|-------------------------------------|--------|----------------------|----------------|--------------|--|---|-----------|--|--|------------------------------|--|--|-----------|--------------------------|--|--|--------------------------------------|--|-------|--------------------------------------|-------|-------|--------------------------------------|-------|--------------------------------------|-------|--------------------------------------|--------------------------------------|
| SAMPLED BY: (SIGNATURE/PRINT) Monica | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROJECT MANAGER: (SIGNATURE/PRINT) Divya Bhargava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROUTING: E-MAIL | | | | | | | | | HARD COPY | | | | | | | | | | | | | | | | | | | | | |
| SAMPLE NUMBER | DATE | TIME | MATRIX | NUMBER OF CONTAINERS | CONTAINER SIZE | PRESERVATIVE | | | | | | | | | | | | | | | | | | | | | | | | |
| S30@6-12" | 7/1/2021 | 13:10 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | -021A | COMP OCPs S28, S29, and S30 at 6-12" | | | | | | | | |
| S30@12-18" | 7/1/2021 | 13:12 | soil | 1 | liner | ice | | X | | | | | | | | | | | | | | -022A | | | | | | | | |
| S30@18-24" | 7/1/2021 | 13:14 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | | -023A | | | | | | | |
| S30@24-30" | 7/1/2021 | 13:16 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | | | -024A | | | | | | |
| S31@6-12" | 7/1/2021 | 12:30 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | | | | -025A | COMP OCPs S31, S32, and S33 at 6-12" | | | | | |
| S31@12-18" | 7/1/2021 | 12:32 | soil | 1 | liner | ice | | X | | | | | | | | | | | | | | | | | -026A | | | | | |
| S31@18-24" | 7/1/2021 | 12:34 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | | | | -027A | | | | | |
| S31@24-30" | 7/1/2021 | 12:36 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | | | | -028A | | | | | |
| S32@6-12" | 7/1/2021 | 12:16 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | | | | | | -029A | COMP OCPs S31, S32, and S33 at 6-12" | | | |
| S32@12-18" | 7/1/2021 | 12:12 | soil | 1 | liner | ice | | X | | | | | | | | | | | | | | | | | | | -030A | | | |
| S32@18-24" | 7/1/2021 | 12:14 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | | | | | | -031A | | | |
| S32@24-30" | 7/1/2021 | 12:16 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | | | | | | -032A | | | |
| S33@6-12" | 7/1/2021 | 10:50 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | | | | | | | | -033A | COMP OCPs S31, S32, and S33 at 6-12" | |
| S33@12-18" | 7/1/2021 | 10:52 | soil | 1 | liner | ice | | X | | | | | | | | | | | | | | | | | | | | -034A | | |
| S33@18-24" | 7/1/2021 | 10:54 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | | | | | | | -035A | | |
| S33@24-30" | 7/1/2021 | 10:56 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | | | | | | | -036A | | |
| S34@6-12" | 7/1/2021 | 11:00 | soil | 1 | liner | ice | X | X | | | | | | | | | | | | | | | | | | | | | -037A | COMP OCPs S34, S35, and S36 at 6-12" |
| S34@12-18" | 7/1/2021 | 11:02 | soil | 1 | liner | ice | | X | | | | | | | | | | | | | | | | | | | | | -038A | |
| S34@18-24" | 7/1/2021 | 11:04 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | | | | | | | | -039A | |
| S34@24-30" | 7/1/2021 | 11:06 | soil | 1 | liner | ice | | | H | | | | | | | | | | | | | | | | | | | | -040A | |
| RELINQUISHED BY: (SIGNATURE) | | | | | | | DATE/TIME | RECEIVED BY: (SIGNATURE) | | | | RELINQUISHED BY: (SIGNATURE) | | | DATE/TIME | RECEIVED BY: (SIGNATURE) | | | | | | | | | | | | | | |
| | | | | | | | 7-21 13:45 | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY: (SIGNATURE) | | | | | | | DATE/TIME | RECEIVED BY: (SIGNATURE) | | | | RELINQUISHED BY: (SIGNATURE) | | | DATE/TIME | RECEIVED BY: (SIGNATURE) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RELINQUISHED BY: (SIGNATURE) | | | | | | | DATE/TIME | RECEIVED FOR LABORATORY BY: (SIGNATURE) | | | | DATE/TIME | REMARKS | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | Three day TAT ; Homogenize all samples | | | | | | | | | | | | | | | | | |

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CHAIN OF CUSTODY RECORD

2107004

| PROJECT NUMBER 18233.000.00 | | PROJECT NAME E Trimble St, San Jose | | | | SAMPLING METHODS | | ANALYSIS METHODS | | ANALYSIS PARAMETERS | | ANALYSIS RESULTS | | REMARKS REQUIRED DETECTION LIMITS |
|-----------------------------|----------|-------------------------------------|--------|----------------------|----------------|--------------------|---|---------------------|--|---------------------|--|------------------|--------------------------------------|--------------------------------------|
| SAMPLER TYPE | | SAMPLING DEPTH | | SAMPLING EQUIPMENT | | SAMPLING TECHNIQUE | | METHOD | | METHOD | | UNIT | | |
| SAMPLE NUMBER | DATE | TIME | MATRIX | NUMBER OF CONTAINERS | CONTAINER SIZE | PRESERVATIVE | Organochlorine Pesticides (OCPs) EPA Method 8081A | Lead/Arsenic (6010) | | | | | | |
| S35@6-12" | 7/1/2021 | 11:50 | soil | 1 | liner | ice | X | X | | | | -041A | COMP OCPs S34, S35, and S36 at 6-12" | |
| S35@12-18" | 7/1/2021 | 11:52 | soil | 1 | liner | ice | | X | | | | -042A | | |
| S35@18-24" | 7/1/2021 | 11:54 | soil | 1 | liner | ice | | H | | | | -043A | | |
| S35@24-30" | 7/1/2021 | 11:56 | soil | 1 | liner | ice | | H | | | | -044A | | |
| S36@6-12" | 7/1/2021 | 12:10 | soil | 1 | liner | ice | X | X | | | | -045A | COMP OCPs S34, S35, and S36 at 6-12" | |
| S36@12-18" | 7/1/2021 | 12:22 | soil | 1 | liner | ice | | X | | | | -046A | | |
| S36@18-24" | 7/1/2021 | 12:24 | soil | 1 | liner | ice | | H | | | | -047A | | |
| S36@24-30" | 7/1/2021 | 12:26 | soil | 1 | liner | ice | | H | | | | -048A | | |
| S37@6-12" | 7/1/2021 | 11:20 | soil | 1 | liner | ice | X | X | | | | -049A | COMP OCPs S37, S38, and S39 at 6-12" | |
| S37@12-18" | 7/1/2021 | 11:22 | soil | 1 | liner | ice | | X | | | | -050A | | |
| S37@18-24" | 7/1/2021 | 11:24 | soil | 1 | liner | ice | | H | | | | -051A | | |
| S37@24-30" | 7/1/2021 | 11:26 | soil | 1 | liner | ice | | H | | | | -052A | | |
| S38@6-12" | 7/1/2021 | 11:40 | soil | 1 | liner | ice | X | X | | | | -053A | COMP OCPs S37, S38, and S39 at 6-12" | |
| S38@12-18" | 7/1/2021 | 11:42 | soil | 1 | liner | ice | | X | | | | -054A | | |
| S38@18-24" | 7/1/2021 | 11:44 | soil | 1 | liner | ice | | H | | | | -055A | | |
| S38@24-30" | 7/1/2021 | 11:46 | soil | 1 | liner | ice | | H | | | | -056A | | |
| S39@6-12" | 7/1/2021 | 11:30 | soil | 1 | liner | ice | X | X | | | | -057A | COMP OCPs S37, S38, and S39 at 6-12" | |
| S39@12-18" | 7/1/2021 | 11:32 | soil | 1 | liner | ice | | X | | | | -058A | | |
| S39@18-24" | 7/1/2021 | 11:34 | soil | 1 | liner | ice | | H | | | | -059A | | |
| S39@24-30" | 7/1/2021 | 11:36 | soil | 1 | liner | ice | | H | | | | -060A | | |

| RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED BY: (SIGNATURE) | RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED BY: (SIGNATURE) |
|------------------------------|--------------|--------------------------|------------------------------|-----------|--------------------------|
| <i>Whur...</i> | 7/2/21 13:45 | Katrina Evans | | | |
| | | | | | |
| | | | | | |

| RELINQUISHED BY: (SIGNATURE) | DATE/TIME | RECEIVED FOR LABORATORY BY: (SIGNATURE) | DATE/TIME | REMARKS |
|------------------------------|-----------|---|-----------|--|
| | | | | Three day TAT ; Homogenize all samples |

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